

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
114	2.8a.(1)	SHOPP - Project Allocation	1	1147M	Del Norte	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	2	2525	Humboldt	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
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. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	24	5140	Placer	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	25	5131	Placer	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	26	5290	Placer	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	27	8146	Sutter	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	28	8385	Sutter	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	29	9820	Yuba	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	30	2027G	Alameda	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	31	2030E	Alameda	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	32	1498A	Alameda	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	33	0481M	Alameda	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	34	1493N	Alameda	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	35	2020M	Alameda	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	36	2020C	Alameda	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	37	2020B	Alameda	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	38	2020D	Contra Coasta	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	39	2022K	Contra Coasta	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	40	2031N	Contra Coasta	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	41	2020W	Contra Coasta	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	42	2026E	Contra Coasta	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	43	2020N	Marin	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>





114	2.8a.(1)	SHOPP - Project Allocation	138	3476	Calaveras	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	139	3494	Calaveras	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	140	3435	Calaveras	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	141	3429	Calaveras	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	142	3466	Merced	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	143	3496	Merced	Caltrans	6	N/A	6	12/31/2024	6	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	144	3439	Merced	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	145	3506	Merced	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	146	3447	Merced	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	147	3498	Merced	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	148	3276	San Joaquin	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	149	3401	San Joaquin	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	150	3277	San Joaquin	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	151	3492	San Joaquin	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	152	3256	San Joaquin	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	153	7546	San Joaquin	Caltrans	19	N/A	19	1/31/2026	19	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	154	3477	San Joaquin	Caltrans	19	N/A	19	1/31/2026	19	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	155	3527	Stanislaus	Caltrans	9	N/A	9	3/31/2025	9	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	156	3443	Stanislaus	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	157	3490	Stanislaus	Caltrans	7	N/A	7	1/31/2025	7	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	158	3411	Tuolumne	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	159	1314	San Diego	Caltrans	12	N/A	12	6/30/2025	12	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	160	1382	San Diego	Caltrans	4	N/A	4	10/31/2024	4	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	161	1303	San Diego	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	162	1306	San Diego	Caltrans	14	N/A	14	8/31/2025	14	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	163	1311	San Diego	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
114	2.8a.(1)	SHOPP - Project Allocation	164	4506G	Orange	Caltrans	11	N/A	11	5/31/2025	11	Caltrans needs additional time to allocate funds. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	1	1495K	Marin	Caltrans	5	N/A	5	12/31/2024	5	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	2	2022G	Napa	Caltrans	6	N/A	6	1/31/2025	6	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	3	2026H	San Francisco	Caltrans	3	N/A	3	12/31/2024	3	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	4	2914W	Santa Clara	Caltrans	10	N/A	10	7/31/2025	10	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	5	6985	Kern	Caltrans	3	N/A	3	10/31/2024	3	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	6	5059	Los Angeles	Caltrans	11	N/A	11	6/30/2025	11	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	7	4704	Los Angeles	Caltrans	3	N/A	3	10/31/2024	3	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	8	5184	Los Angeles	Caltrans	3	N/A	3	10/31/2024	3	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
115	2.8b.(1)	SHOPP - Contract Award	9	5185	Los Angeles	Caltrans	3	N/A	3	10/31/2024	3	Caltrans needs additional time to advertise and award this project. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	1	3130	Lake	Caltrans	4	N/A	4	1/31/2025	4	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	2	6250	Sacramento	Caltrans	20	N/A	20	4/30/2026	20	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	3	1453H	Alameda	Caltrans	17	N/A	17	2/28/2026	17	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	4	2020J	Santa Clara	Caltrans	20	N/A	20	5/31/2026	20	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	5	5080	Los Angeles	Caltrans	20	N/A	20	5/31/2026	20	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	6	1279	San Diego	Caltrans	12	N/A	12	9/30/2025	12	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
116	2.8c.(1)	SHOPP - Project Completion	7	1141	San Diego	Caltrans	4	N/A	4	12/31/2024	4	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
117	2.8c.(9)	SHOPP - Project Completion	1	3003U	San Bernardino	Caltrans	12	N/A	12	9/30/2025	12	Caltrans needs additional time to complete construction. <b>Staff recommends approval of this request.</b>
118	2.8d.(1)	SHOPP - Project Development Expenditure	1	0050N	Alameda	Caltrans	16	N/A	16	10/31/2025	16	Caltrans needs additional time to expend preconstruction support. <b>Staff recommends approval of this request.</b>
118	2.8d.(1)	SHOPP - Project Development Expenditure	2	2022G	Napa	Caltrans	5	N/A	5	1/31/2025	5	Caltrans needs additional time to expend preconstruction support. <b>Staff recommends approval of this request.</b>
118	2.8d.(1)	SHOPP - Project Development Expenditure	3	2678	Monterey	Caltrans	7	N/A	7	3/31/2025	7	Caltrans needs additional time to expend preconstruction support. <b>Staff recommends approval of this request.</b>

118	2.8d.(1)	SHOPP - Project Development Expenditure	4	2703	Santa Barbara	Caltrans	6	N/A	6	2/28/2025	6	Caltrans needs additional time to expend preconstruction support. <b>Staff recommends approval of this request.</b>
118	2.8d.(1)	SHOPP - Project Development Expenditure	5	2667	Santa Barbara	Caltrans	15	N/A	15	11/30/2025	15	Caltrans needs additional time to expend preconstruction support. <b>Staff recommends approval of this request.</b>
118	2.8d.(1)	SHOPP - Project Development Expenditure	6	5404	Los Angeles	Caltrans	3	N/A	3	11/30/2024	3	Caltrans needs additional time to expend preconstruction support. <b>Staff recommends approval of this request.</b>
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 reinforced concrete pipes that ties into one of the drainage inlets was found to require additional work. These drainage changes resulted in an additional 68 days to the construction schedule. The project also realized a slight delay due to coordination to accommodate the tie-ins 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. <b>Staff recommends approval of this request.</b>
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 68 days to the construction schedule. The project also realized a slight delay due to coordination to accommodate the tie-ins 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. <b>Staff recommends approval of this request.</b>
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 (SJRRRC) 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 SJRRRC 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, SJRRRC anticipates that the Contractor will claim delays they believe were caused by SJRRRC, including Buy America Compliance, weather, and material shortages as examples. SJRRRC 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. <b>Staff recommends approval of this request.</b>
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 further triggered a revision to the Construction General Permit for the project as well. Because of the size of 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. <b>Staff recommends approval of this request.</b>
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 Barbara (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. <b>Staff recommends approval of this request.</b>

122	2.8b.(3)	Active Transportation Program - Contract Award	2	1286A	Riverside	City of Wildomar	12	N/A	12	9/30/2025	12	The City of Wildomar (City) requests a 12-month time extensions for the contract award period for the CON phase of the Bundy Canyon Active Transportation Corridor (BCATC) project due to delays in the contracting process. The project proposes a Class I bicycle and pedestrian path with lighting, barriers, and signage along Bundy Canyon Road. In October 2023, the Esimore Valley Municipal Water District notified the City that an existing waterline in the project area needs relocation and upgrading, causing significant delays. To mitigate this, the City will lead the utility project to minimize costs and reduce construction conflicts, expecting to finalize the waterline relocation by January 2025. Therefore the City requests an extension for the contract award period from September 30, 2024 to September 30, 2025. <b>Staff recommends approval of this request.</b>
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	12	San Luis Obispo County requests a 12-month time extension for the project development expenditure period for the Right of Way (RW) phase of the Bob Jones Trail Gap Closure (BJTGC) project due to delays during the design phase. The project aims to construct the 4.5-mile BJTGC between the San Luis Obispo trailhead and the trailhead north of Pismo Beach. Since receiving its allocation in October 2021, the project has faced challenges acquiring Right of Entry permits for 13 private parcels, causing significant delays. While progress includes signed purchase agreements with four property owners and a court order granting entry to one property, extensive coordination, legal processes, and litigation have resulted in setbacks. Therefore, the County requests an extension for the RW phase from June 30, 2024 to June 30, 2025. <b>Staff recommends approval of this request.</b>
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	20	The Southern California Regional Rail Authority (SCRRA) has encountered delays completing the Construction phase. The work for this component was completed, however SCRRA was not aware that Caltrans and California Public Utilities Commission approvals were needed for design modifications. When SCRRA was made aware of the requirement, immediate action was taken to gain the proper approvals. However, because approvals are still pending and SCRRA is uncertain of whether or not modifications will be requested, additional time is needed to close out the Construction phase. <b>Staff recommends approval of this request.</b>
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	20	The Southern California Regional Rail Authority (SCRRA) has encountered delays completing the Construction phase due to unanticipated heavy repairs required for the out-of-service cars. The maintenance condition and vandalism of the out-of-service cars was much worse than SCRRA originally anticipated. To date, ten cars have been delivered and the remaining nine are anticipated to be delivered by the end of 2025. The cars go through a testing and acceptance process once delivered. SCRRA will be able to complete the Construction phase by June 30, 2026. <b>Staff recommends approval of this request.</b>
125	2.8c.(5)	Transit and Intercity Rail Capital Program - Project Completion	1	CP039Y	Various	Peninsula Corridor Joint Powers Board	20	N/A	20	8/31/2026	20	The Peninsula Corridor Joint Powers Board (PCJPB) has encountered delays to the Construction phase due to the delay of another project. The other project will construct the overhead contact system to power the trains. Due to the delay of the other project, PCJPB can only receive and test a limited number of trainsets. Currently, 10 trainsets have been delivered, with overall project completion at 64 percent. PCJPB expects to have all trainsets delivered by December 2024, fully tested and accepted by April 2025, and final closeout by August 2026. <b>Staff recommends approval of this request.</b>
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	20	The North County Transit District (NCTD) has experienced delays completing the Construction phase due to delivery delays of specialized railroad signaling equipment. In addition, discussions among the freight operator, NCTD, and San Diego Metropolitan Transit System regarding liability terms, shared use agreement, and right of entry permit terms, as well as negotiations between NCTD and the City of San Diego for scheduled work windows have caused further delays. As a result, NCTD requires additional time to finalize the scheduled work windows and complete the remaining site restoration and ensure that all outstanding tasks are completed. NCTD expects that the Construction phase will be closed out by May 2026. <b>Staff recommends approval of this request.</b>
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	The Transit Joint Powers Authority for Merced County (TJPAMC) has experienced delays completing the Construction phase, due to supply chain shortages of electric batteries for the zero-emission buses. The battery manufacturer is experiencing production delays due to the postponement of the opening of their South Carolina Plant. Therefore, the delivery date was changed from March 2024 to September 2024. TJPAMC is expected to complete the Construction phase by February 2025. <b>Staff recommends approval of this request.</b>
128	2.8d.(2)	Transit and Intercity Rail Capital Program - Project Development Expenditure	1	CP033Y	Los Angeles & Orange	Southern California Regional Rail Authority	20	N/A	20	6/30/2026	20	The Southern California Regional Rail Authority (SCRRA) experienced delays in completing the Project Approval and Environmental Document (PA&ED) phase due to an extended stakeholder input process. Since allocation, SCRRA has worked closely with their stakeholders holding regular meetings to address concerns, and reach agreement on the concept in July 2023. It was only after concept agreement that the NEPA and CEQA Class of Action could be determined. SCRRA will coordinate with the California High-Speed Rail Authority to move forward with the environmental document and complete PA&ED expenditures by June 2026. <b>Staff recommends approval of this request.</b>

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 Rail 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 closely 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. <b>Staff recommends approval of this request.</b>	
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. <b>Staff recommends approval of this request.</b>	
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 conflicts 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. <b>Staff recommends approval of this request.</b>	
129	2.8c.(8)	Active Transportation Program - Second Time Extension, Project Completion	1	-	-	-	-	-	-	-	-	-	<b>WITHDRAWN</b>
129	2.8c.(8)	Active Transportation Program - Second Time Extension, Project Completion	2	-	-	-	-	-	-	-	-	-	<b>WITHDRAWN</b>
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. <b>Staff recommends approval of this request as an exception to the SHOPP Guidelines.</b>	
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. <b>Staff recommends approval of this request as an exception to the SHOPP Guidelines.</b>	
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. <b>Staff recommends approval of this request as an exception to the SHOPP Guidelines.</b>	
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. <b>Staff recommends approval of this request as an exception to the SHOPP Guidelines.</b>	
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. <b>Staff recommends approval of this request as an exception to the SHOPP Guidelines.</b>	
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. <b>Staff recommends approval of this request as an exception to the SHOPP Guidelines.</b>	