

Tab 163 - Yellow Replacement Item - Attachment only

Reference No.: 2.8a.(21)

June 26-27, 2025

Attachment

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YELLOW REPLACEMENT ITEM

Time Extension/Waiver – Project Allocation Active Transportation Program

Project Number	Agency Name	Project Title	District PPNO	Phase	Requested Months	Extended Deadline	Amount	Justification
1	City of Redding	Victor Ave and Cypress Ave Active Transportation (VCAT) Project	02-2606A	CON	20	02/28/2027	\$7,735,000	The project has experienced significant delays with the environmental process and anticipated right of way acquisitions. There was an initial delay with the consultant selection due to the Disabled Business Enterprise requirement that resulted in a dispute and a reconsideration hearing. A consultant was selected in October 2022. In early 2023, field surveys, and archaeological/biological background research began. During National Environmental Policy Act (NEPA) evaluation, it was determined that coordination for historical significance would be required on several residential foundations and there was a late addition of a Phase I Environmental Site Assessment. The project was also further delayed due to revisions needed to the cultural studies required from a newly adopted federal Programmatic Agreement for Section 106. In addition to the environmental delays, the City needs to obtain four permanent acquisitions and 25 Temporary Construction Easements (TCE), and relocate overhead power and communication facilities. The City is requesting the maximum time allowed to finalize the environmental document and Right of Way (RW) Certification. There is a concurrent project allocation time extension request for the Construction Non-Infrastructure (CON-NI) phase under this same item on this month's Commission agenda.
2	City of Redding	Victor Ave and Cypress Ave Active Transportation (VCAT) Project	02-2606B	CON-NI	18	12/31/2026	\$87,000	The project has experienced delays significant delays with the environmental process and anticipated right of way acquisitions. These delays are preventing the City from requesting allocation for the Construction (CON) phase. The pedestrian and bicycle counts are to be performed before and after construction. These counts need to be performed within a reasonable amount of time prior to and after completion of the project construction. In addition, there are bicycle events planned that will begin once the facilities are in place for students and residents to learn how to use properly. There is a concurrent project allocation time extension request for the CON phase under this same item on this month's Commission agenda.
3	City of Redding	Butte Street Boogie Network Project	02-2629A	PS&E	20	02/28/2027	\$834,000	The City understood the property for the trail is City owned and there would not be any right of way issues. However, during the development of the project it was discovered that although the City has full ownership of the property, portions of the project are within the Benton Airport Layout Plan (ALP). Since the airport receives federal grants for their operations, any ground disturbance or alteration in the ALP requires Federal Aviation Administration (FAA) and NEPA review. In addition, coordination with FAA and NEPA review is done through a City airport consultant, and the City's engineering division has limited ability to control the work. The City is anticipating a lengthy delay and therefore is requesting the maximum allowable time.

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4	City of Redding	Victor Improvement Project	02-2632	PS&E	20	02/28/2027	\$1,045,000	The City is coordinating design with the separate adjacent ATP Victor Ave and Cypress Ave Active Transportation (VCAT) Project (PPNO 2606). The Victor Improvement Project (PPNO 2632) has encountered the same delays to environmental as the VCAT project (PPNO 2606), due to revisions needed to the cultural studies required from a newly adopted federal Programmatic Agreement for Section 106. The City has completed topographic survey for the project, as well as submitted the Preliminary Environmental Study (PES). City staff are currently finalizing the PES to address the Department's comments. The Request for Proposal (RFP) to select and contract with an environmental consultant is also in process for the environmental planning and permitting. At this time, the City estimates receiving NEPA clearance by December 2026. In addition, the City is preparing the project for 30 percent design plans in coordination with the VCAT Project (PPNO 2606). The City is requesting the additional time to receive NEPA clearance. The City is requesting the maximum time allowed in the event there are further unanticipated delays.
5	Sacramento County	Elkhorn Boulevard Complete Streets Project	03-1817A	PS&E	12	06/30/2026	\$427,000	In January 2025, the County was notified that an Initial Site Assessment (ISA) Technical Memo and an Aerially Deposited Lead report, per the PES, prior to the issuance of the NEPA Categorical Exclusion was needed. The County is in the process of executing a contract with a consultant to help prepare and complete the ISA Technical Memo. Once the consultant has been approved, the County will coordinate with the Planning and Environmental review team and the consultant. The County anticipates completion and receiving environmental clearance by June 2026. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.
6	Sacramento County	Elkhorn Boulevard Complete Streets Project	03-1817A	RW	12	06/30/2026	\$354,000	In January 2025, the County was notified that an ISA Technical Memo and an Aerially Deposited Lead report, per the PES, prior to the issuance of the NEPA Categorical Exclusion was needed. The County is in the process of executing a contract with a consultant to help prepare and complete the ISA Technical Memo. Once the consultant has been approved, the County will begin coordination with the Planning and Environmental review team and the consultant. The County anticipates completion and receiving environmental clearance by June 2026. Once environmental clearance has been approved the County will be able to proceed with the RW phase. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda.

Project Number	Agency Name	Project Title	District PPNO	Phase	Requested Months	Extended Deadline	Amount	Justification
7	City of Sacramento	Envision Broadway in Oak Park	03-2220	PS&E	12	06/30/2026	\$1,101,000	The project has experienced delays with environmental and stakeholder coordination that has led to additional evaluations. The City was delayed seven months in submitting the PES to the Department due to a Metropolitan Transportation Improvement Program modification prior to the Department's review. The PES was submitted to the Department in May 2024, and received approval in December 2024. As part of the multi-modal design process, the City worked with the Sacramento Regional Transit District to relocate bus stops to accommodate the design. It was determined the new bus stop locations required right of way acquisition. Additional time was needed to confirm the new bus stop locations and right of way needs, so that the environmental documents would appropriately capture the footprint of the project. The bus stop relocations have been finalized and the City is working on the right of way acquisition. The right of way acquisitions for the bus stops triggered the need for additional technical studies that were not originally scoped or anticipated. In addition, there were several design elements which required coordination with community organizations to address pedestrian safety concerns. The City anticipates resolving these delays by June 2026.
8	City of Rancho Cordova	Zinfandel Drive Bicycle and Pedestrian Overcrossing	03-5406	CON	20	02/28/2027	\$19,956,000	The project experienced delays due to extended and repeated reviews required by the Department of the environmental document and project report. As part of the environmental and project report coordination, the comments have required additional time to address each set thoroughly and ensure that all feedback is fully incorporated into the project documents. In addition, the project has experienced delays due to unforeseen cost increases. These escalations are largely attributable to rising construction costs, changes in material prices, and updated City requirements. As the project's costs increased, the City needed to evaluate its funding strategies and secured an additional \$5,000,000 for the CON phase.
9	City of West Sacramento	West Capitol Avenue Regional Connection Bicyclist and Pedestrian Safety Improvements	03-5448	CON	18	12/31/2026	\$735,000	The project required a scope change request due to a Department Encroachment Permit being denied for improvements within State right of way. The scope change request was submitted to the Department in February 2025 and is currently in review. The City has applied for an Affordable Housing and Sustainable Communities Grant and is anticipating approval by December 2025. The City expects to be at 100 percent design by summer of 2026 and will submit the request for the CON phase allocation by the end of 2026.

Project Number	Agency Name	Project Title	District PPNO	Phase	Requested Months	Extended Deadline	Amount	Justification
10	City of Grass Valley	SR 174/49/20 Roundabout and Active Transportation Safety Project	03-6124	PS&E	15	09/30/2026	\$900,000	The original ATP application originally requested State only funds; however, federal funds were included due to the Congested Mitigation Air Quality (CMAQ) program funds on the CON phase as leveraging funds. This City deliberated about a possible reallocation of funds to an earlier phase to streamline and reduce costs for the CON phase and ultimately led to the federalization of the whole project. This required a Cooperative Agreement which delayed the Project Approval and Environmental Document (PA&ED) phase allocation by eight months. The project was further delayed when the PA&ED phase was inadvertently identified as a State Capitol project and not routed to the Federal Highway Administration (FHWA) for approval. The City received approval from FHWA in September 2024. Afterwards, an RFP was advertised, and the consultant selection was approved by the City in March 2025. The City is requesting the additional time due to the unanticipated delays that has set the project behind schedule. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.
11	City of Grass Valley	SR 174/49/20 Roundabout and Active Transportation Safety Project	03-6124	RW	15	09/30/2026	\$225,000	The original ATP application originally requested State only funds; however, federal funds were included due to the CMAQ program funds on the CON phase as leveraging funds. This City deliberated about a possible reallocation of funds to an earlier phase to streamline and reduce costs for the CON phase and ultimately led to the federalization of the whole project. This required a Cooperative Agreement which delayed the PA&ED phase allocation by eight months. The project was further delayed when the PA&ED phase was inadvertently identified as a State Capitol project and not routed to the FHWA for approval. The City received approval from FHWA in September 2024. Afterwards, an RFP was advertised, and the consultant selection was approved by the City in March 2025. An expanded level of design is required due to project's proximity to the Department's right of way. These concerns include the modification of the signalized treatment of a nearby intersection affecting the roundabout design, mitigation treatments for the modification of parking at the park-n-ride facility in the center of the project, and the evaluation of whether to prepare a Design Engineering Evaluation Report or a Project Report. The City is currently coordinating the design with the Department. The City is requesting the additional time due to the unanticipated delays that has set the project behind schedule. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda..

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12	Town of Paradise	Go Paradise: Skyway Link Project	03-6129	PS&E	20	02/28/2027	\$715,000	The RFP for the PA&ED phase was advertised in September 2023 and was approved in September 2024. As a result of the 2018 Camp Fire, a corresponding evacuation route widening effort project is a part of the Go Paradise Skyway Link Project (PPNO 6129). The Town has brought additional Community Development Block Grant Disaster Recovery funds allocated through the federal Housing and Urban Development (HUD) Department and administered by the California Housing and Community Development Department to fully leverage a new total project cost of \$28 million on the now combined projects. HUD does not typically oversee road projects therefore their NEPA documentation and process have not been clear on how to move forward for roadway projects. The Town is requesting the additional maximum time allowed to complete the environmental requirements. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.
13	Town of Paradise	Go Paradise: Skyway Link Project	03-6129	RW	20	02/28/2027	\$358,000	The RFP for the PA&ED phase was advertised in September 2023 and was approved in September 2024. As a result of the 2018 Camp Fire, a corresponding evacuation route widening effort project is a part of the Go Paradise Skyway Link Project (PPNO 6129). The Town has brought additional Community Development Block Grant Disaster Recovery funds allocated through the federal HUD Department and administered by the California Housing and Community Development Department to fully leverage a new total project cost of \$28 million on the now combined projects. HUD does not typically oversee road projects therefore their NEPA documentation and process have not been clear on how to move forward for roadway projects. Preliminary surveying and geotechnical are complete and the consultant is working on the preliminary design to determine what right of way will be required. It is anticipated that right of way in fee, TCE and Permit to Enter and Construct will be required. There have also been utilities identified that will be in conflict as the Town moves further into design. The identified utilities have been notified. The Town is requesting the additional maximum time allowed to complete the environmental requirements. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda.

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14	City of Berkeley	Addison Street Bicycle Boulevard Extension Project	04-2356	PS&E	12	06/30/2026	\$529,000	The City received its PA&ED phase allocation in May 2024. The City has been engaged with an intersecting Alameda County Transportation Commission (ACTC) project and a local quick build project, within the Addison Street Bicycle Boulevard Extension Project (PPNO 2356) (Addison Street) limits. The ACTC project is a larger multimodal project within Alameda and Contra Costa Counties and has been in development since the ATP Cycle 6 application. Additionally, the City Council and community have requested nearterm improvements at one of the project intersections. As a result of these related efforts, City staff needed to undertake additional coordination to ensure there are no overlapping efforts with the projects. At the City's expense, the City has developed a quick build pilot project to test the configuration of the project. This is necessary per the recommendations of the City Council adopted Bicycle Plan, Vision Zero Action Plan, and in response to Council member and constituent requests to improve crossing safety along one of the City's Vision Zero High Injury Streets. The results of this pilot project needs to be integrated into both the PA&ED and PS&E phases of the Addison Street. The quick build consists of temporary pavement markings and traffic delineator posts to create a pedestrian and bicycle median refuge. The ATP funded project will study the temporary design and evaluate it as part of public engagement, with the goal of making it permanent, per the ATP grant scope of work.
15	City of Berkeley	Washington Elementary and Berkeley High Safe Routes to School Project	04-2366	PS&E	12	06/30/2026	\$150,000	The City has been engaged with preliminary outreach and coordination with the Washington Elementary School administration to discuss school bus stop improvements within the project area. At that time, City staff developed preliminary concepts for changes to bus stop curb painting and signs. The City first contacted the elementary school principal in the fall of 2022. The project was delayed due to a lack of response from the principal. Unbeknownst to the City, that was a result of a staffing change at the elementary school. The elementary school has a new principal and the preliminary concepts for the project are now moving forward. Currently there are project team meetings scheduled through June 2025. The City plans to have the engagement with the school community completed by September 2025, and environmental complete by June 2026.

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16	City of San Pablo	Broadway-El Portal Safe Routes (BESR) Project	04-2369	PS&E	12	06/30/2026	\$1,295,000	In June 2024, the City received its PA&ED allocation. At the time, the project shared similar improvements and overlapping segments with a separate federal Carbon Reduction Grant. In May 2024, the City began discussions with the Department and the Metropolitan Transportation Commission to combine the two projects to maximize funding and ensure cost savings for both projects. However, in November 2024, it was decided that a clear accounting of the projects would not be feasible. The project no longer has overlapping segments and will continue as originally approved. The shift in approach required additional time to set up the PA&ED phase. In addition, in October 2024, the City was notified that the Master Agreement for the project needed to be renewed. The Master Agreement and the Program Supplement Agreement was fully executed in March 2025. The City anticipates to complete the PA&ED phase and request PS&E allocation by June 2026.
17	City of Santa Maria	Active Santa Maria Safe Routes to School Corridor Improvements	05-3117	PS&E	18	12/31/2026	\$440,000	As part of preparation of environmental document, the City is requesting right of entry (ROE) on land where the trail portion of the project is anticipated to be constructed to perform soil testing. The City has received unanticipated opposition to this request from the property owner, due to property owner's concerns regarding liability of potential contaminant rehabilitation that they would be responsible for if discovered during the City's soil sampling. The City is continuing negotiations with the property owner to determine conditions that will appease the owner's concerns regarding their potential liability discovered by the environmental process. The City is proceeding with the soil sampling on portions of the proposed trail that do not require ROE from the property owner. Time is needed for this process as the property owner's counsel will need to review actions along each step of this process. Accordingly, the City's counsel will need time to prepare the appropriate documentation to protect the City's interests. It is unknown how long these negotiations may take, and response times to both verbal and written communications have taken several weeks. The City is requesting the additional time to accommodate these negotiations and the required testing time, which will impact delivery of completed environmental document. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.

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18	City of Santa Maria	Active Santa Maria Safe Routes to School Corridor Improvements	05-3117	RW	18	12/31/2026	\$600,000	As part of preparation of the environmental document, the City is requesting ROE on land where the trail portion of the project is anticipated to be constructed to perform soil testing. The City has received unanticipated opposition to this request from the property owner, due to property owner's concerns regarding liability of potential contaminant rehabilitation that they would be responsible for if discovered during the City's soil sampling. The City is continuing negotiations with the property owner to determine conditions that will appease the owner's concerns regarding their potential liability discovered by the environmental process. The City is proceeding with the soil sampling on portions of the proposed trail that do not require ROE from the property owner. Time is needed for this process as the property owner's counsel will need to review actions along each step of this process. Accordingly, the City's counsel will need time to prepare the appropriate documentation to protect the City's interests. It is unknown how long these negotiations may take, and response times to both verbal and written communications have taken several weeks. The City is requesting the additional time to accommodate these negotiations and the required testing time, which will impact delivery of completed environmental document. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda.
19	Monterey County	Community and School Connections Through Active Transportation	05-3122A	PS&E	15	09/30/2026	\$450,000	In July 2024, the project experienced delays with NEPA clearance due to the discovery of two potential cultural resources that are close to the project location. The County provided the preliminary maps to the Department in September 2024. It could not be determined if there were Area of Potential Effects (APE). The County is required to assess the APE and conduct a Historic Property Survey Report (HPSR) and Archaeological Survey Report (ASR). The County is requesting the additional time to complete the reports, Department review, and for the County to provide comment to receive environmental clearance. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.
20	Monterey County	Community and School Connections Through Active Transportation	05-3122A	RW	15	09/30/2026	\$38,000	The project experienced delays with NEPA clearance due to the discovery of two potential cultural resources that are close to the project location. It could not be determined there were no APE. The County is required to assess the APE and conduct a HPSR and ASR. The County is requesting the additional time to complete the reports, Department review, and for the County to provide comment to receive environmental clearance. Once environmental clearance has been received, the County will be able to begin the RW phase. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda.

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21	San Luis Obispo County	Morro Bay to Cayucos Multi-Use Trail Gap Closure Project	05-3124	CON	20	02/28/2027	\$7,406,000	The originally proposed construction schedule for the project significantly conflicts with the nearby On Toro Creek Southbound Bridge Replacement Project (EA 05-1R100) (Bridge Replacement project). The Morro Bay to Cayucos Multi-Use Trail Gap Closure Project (PPNO 3124) is located within the Department's right of way. The Department has informed the County that construction staff will not be permitted at the site between March 2026 and March 2027. The County will not have time after the CON phase allocation to award a contract and the awardee to complete the project before the Department starts construction in March 2026.
22	City of King City	San Antonio Drive Path & Safe Routes to Schools	05-3131A	PS&E	20	02/28/2027	\$1,050,000	The project experienced delays during the environmental process due to studies requested by the State Historic Preservation Office (SHPO) to adequately determine the Finding of No Adverse Effect. The City will need to complete a HPSR, APE, and ASR. The City has conducted public outreach, intersection control evaluations, and is currently at 30 percent design. The City is requesting the additional time to complete the reports, Department review, and for the City to provide comment to receive environmental clearance. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.
23	City of King City	San Antonio Drive Path & Safe Routes to Schools	05-3131A	RW	20	02/28/2027	\$12,000	The project experienced delays during the environmental process due to studies requested by the SHPO to adequately determine the Finding of No Adverse Effect. The City will need to complete a HPSR, APE, and ASR. The City has conducted public outreach, intersection control evaluations, and is currently at 30 percent design. The City is requesting the additional time to complete the reports, Department review, and for the City to provide comment to receive environmental clearance. Once environmental clearance has been received, the City will be able to begin the RW phase. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda.
24	City of Salinas	Harden Parkway Path & Safe Routes to School project	05-3133A	PS&E	15	09/30/2026	\$1,575,000	The project experienced delays during the environmental process due to studies requested by the Department. The City will need to complete Hazardous Materials, Noise and Traffic Memos, HPSR, ASR, and a Section 4F. The RFP was advertised in February 2025, and the environmental consultant selection was approved in April 2025. The City is requesting the additional time to complete the reports, Department review, and for the City to provide comment to receive environmental clearance.

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25	Tulare County	Tipton Sidewalk Improvements Project	06-7093	CON	14	08/31/2026	\$1,218,000	The County has experienced delays with final design and right of way, which have significantly impacted the project timeline. During the final design phase in early 2024, it became evident that additional improvements were necessary to enhance safety and accommodate existing site conditions. One of the most significant changes was the incorporation of diagonal parking along Tipton Elementary School's frontage, replacing the originally planned parallel parking. The revised design improves traffic flow, pedestrian access, and safety while maintaining adequate parking. However, because the proposed improvements extend into school property, additional coordination with the school district has been required, delaying the right of way process. Additionally, it was estimated that only eight parcels would require right of way coordination, but this number increased to 23 due to necessary design refinements completed in early 2024. Two of those parcels require acquisition, while the remaining parcels involve encroachments and TCEs. The increased number of impacted properties has extended the time required for property owner notifications, negotiations, and necessary approvals. The project has also faced more extensive utility conflicts than initially anticipated. The final design will require relocation of fire hydrants, light poles, and underground utilities. The final design confirmed in late 2024, that four utility providers (American Telephone and Telegraph, Tipton Community Services District, Southern California Gas Company, and Southern California Edison) will be impacted. Final design efforts are ongoing and cannot be finalized until all utility conflicts are resolved and right of way needs are secured.
26	City of Bakersfield	H Street Corridor (SR-204 to Hwy 58)	06-8070	CON	20	02/28/2027	\$3,154,000	The project is funded through the ATP, State and federal, in addition to the CMAQ program. As a result, the project is going through a stringent federal approval process. The PES was initially approved in January 2025. In March 2025, it was determined by the Department that a Hot Spot Analysis and an interagency consultation approval was needed and ultimately approved in April 2025. The RW Certification is pending as the City is in discussions with Pacific Gas and Electric (PG&E) with liability of adjustments to valves, boxes, and vaults. Despite constant pressure from the City to obtain a Liability Letter, PG&E has not been receptive to the City's responsibility to adhere to the Department's TUF guidelines. Due to the uncertainty of a timely response from PG&E, in addition to any comments or concerns they may have, the City is requesting the maximum time allowed to resolve this issue.
27	City of Porterville	Tule River Tribe Complete Streets and Two Pedestrian Bridges Project	06-8084B	CON-NI	12	06/30/2026	\$40,000	The CON phase was approved for a project allocation time extension at the May 2025 Commission meeting due to delays in the PA&ED and PS&E phases. The City was not the original implementing agency at the time of programming. The City was not familiar with the project or any of its components until the documents for the authorization of PA&ED phase were received for the City to submit, by the original implementing agency, Tulare County Association of Governments. The City made a selection and was approved at the March 2025 City Council meeting. The CON-NI phase of this project is planned to coincide with the design of the project and CON phase. This will allow the City to incorporate the design elements into the public outreach efforts. The additional time will allow the City to complete the PA&ED phase and request allocation for PS&E phase by June 2026.

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28	City of Los Angeles	SRTS Carver Middle, Ascot Avenue and Harmony Elementary Schools Project	07-5859	CON	20	02/28/2027	\$4,939,000	At the May 2024 meeting, the Commission approved a 12-month project development expenditure and project allocation time extension for the PS&E phase, respectively. The City was approved for its PS&E phase allocation at the May 2025 Commission meeting. The project was affected by the atmospheric river winter storms in 2023 and 2024, that prompted both State and Federal Emergency Declarations. The project was further delayed early in January 2025, by the Eaton and Palisades fires that also prompted State and Federal Emergency Declarations. Due to the devastating fires, the extent of delays to the project is still not known. The delays of these phases have pushed out the project's design timeline. The City is requesting a 36-month project allocation time extension to align the CON allocation with the current PS&E timeline and preserve the project's ability to request a one-time expenditure extension for PS&E if necessary, as permitted in the TUF guidelines.
29	City of Los Angeles	SRTS Panorama City Elementary School Project	07-5866	CON	20	02/28/2027	\$5,064,000	At the May 2024 meeting, the Commission approved a 12-month project development expenditure and project allocation time extension for PS&E phase, respectively. The City was approved for its PS&E phase allocation at the May 2025 Commission meeting. The project was affected by the atmospheric river winter storms in 2023 and 2024, that prompted both State and Federal Emergency Declarations. The project was further delayed early in January 2025, by the Eaton and Palisades fires that also prompted State and Federal Emergency Declarations. Due to the devastating fires, the extent of delays to the project is still not known. The delays of these phases have pushed out the project's design timeline. The City is requesting a 36-month project allocation time extension to align the CON allocation with the current PS&E timeline and preserve the project's ability to request a one-time expenditure extension for PS&E if necessary, as permitted in the TUF guidelines.
30	Los Angeles County	Rosewood/West Rancho Dominguez Vision Zero Traffic Safety Enhancement Project	07-6157	PS&E	20	02/28/2027	\$1,150,000	Before preliminary design began, the County performed a topographic survey for the project. The survey was extensive and required more time than is typical. After the survey was completed, it was found that several locations initially planned for improvements were not feasible. The proposed improvements could not be constructed at these locations due to conflicts with adjacent driveways, drainage structures, and overlapping improvements with other nearby projects. Los Angeles County Public Works evaluated new locations to ensure that the project provides a meaningful improvement to community safety. The new locations selected as replacements are still within the project limits of the approved ATP application. The first community outreach is planned for summer 2025, and every six months thereafter until completion of environmental and final design. The completion of the environmental assessment has been delayed until revised preliminary plans are developed with enough information to confidently assess the project's environmental impacts. The California Environmental Quality Act (CEQA) clearance is anticipated in November 2026. The project will also require additional time to process the baseline agreement prior to requesting the PS&E phase allocation.

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31	Los Angeles County	Walnut Park Pedestrian Plan Implementation	07-6159	PS&E	20	02/28/2027	\$262,000	The project is in primarily commercial areas. County staff spent extensive time to perform field investigation and analysis to determine the feasibility of the proposed locations and improvements based on the existing conditions, and how their implementation might affect access for businesses. The feasibility study was completed with some adjustments from the original scope and will be presented to the community for feedback. The completion of the environmental assessment has been delayed until preliminary plans are developed with enough information to confidently assess the project for environmental impacts. The first community outreach is planned for Summer 2025, and every six months thereafter until completion of environmental and final design.
32	City of Signal Hill	E. Burnett Street Historical District Pedestrian and Bike Enhancement Project	07-6169	PS&E	4	10/31/2025	\$306,000	There were delays in finalizing the environmental analysis report. Additional time was needed to substantiate the applicability of a Class 1 Categorical Exemption for the project, including a thorough evaluation of potential exceptions under CEQA Guidelines Section 15300.2. The environmental review has now confirmed that no exceptions apply and that the Class 1 exemption is appropriate, the document is currently undergoing final internal processing and is scheduled to be filed with the Los Angeles County Recorder's Office in the coming weeks. Although the PA&ED phase is nearly complete, the CEQA documentation was not finalized in time to meet the deadline for submitting materials for the June 2025 Commission meeting. All required documents will be ready to meet the June 16, 2025 deadline to request the PS&E phase allocation for the August 2025 Commission meeting.
33	City of Cudahy	Salt Lake Avenue Pedestrian Accessibility Project	07-6171	PS&E	12	06/30/2026	\$632,000	The City advertised the RFP in October 2024, and only received one proposal. The agency decided to re-advertise the RFP to receive at least three proposals. The second RFP was advertised in January 2025, and the agency is currently reviewing two proposals and will select a consultant in May 2025. It is anticipated that the environmental determination will be a Categorical Exemption, which will require the preparation of a Notice of Exemption. The City is requesting the additional time to receive approval for the consultant selection and complete the environmental submissions.
34	City of Simi Valley	Arroyo Simi Greenway Phase 5 AP#2	07-6186	CON	20	02/28/2027	\$659,000	The City submitted a revised Electronic Project Programming Request to the Ventura County Transportation Commission and the Southern California Association of Governments to correct the programming for the PS&E, RW, and CON phases, however it was not received by the Department. As a result, the action to move the programmed fiscal years for the CON phase was not captured by the Commission. At the June 2024 Commission meeting, a time extension for the PS&E and RW phases was approved, and subsequently, the phases were approved for project allocation at the January 2025 Commission meeting. However, the CON phase fiscal year programming remains misaligned with the updated project delivery schedule. Recently, the City noticed the programming oversight and promptly requested a time extension following current timely use of funds provisions. Additionally, the project was affected by the January 2025 Southern California fires.

Project Number	Agency Name	Project Title	District PPNO	Phase	Requested Months	Extended Deadline	Amount	Justification
35	City of Fontana	Foothill Boulevard Active Transportation Improvement	08-1295	CON	20	02/28/2027	\$4,925,000	The project improvements require construction and right of way acquisitions along State Route 66 and Malaga Bridge/Pumphouse, both designated as historical by the City of Fontana and Section 106 of the National Historic Preservation Act. Right of way acquisition and 100 percent PS&E cannot be prepared and approved until environmental clearance has been approved. The City coordinated with the Department and the SHPO and it was determined the project would have an adverse effect on historic properties. As a result, the environmental document must be elevated to an Environmental Impact Statement/Environmental Assessment, causing significant delays. Due to the sensitive nature of the historic properties and environmental review involved, the City is requesting the maximum time allowed to complete review and receive approval.
36	City of Montclair	Montclair SRTS Implementation Project	08-1305A	CON	12	06/30/2026	\$76,000	The City received its PS&E phase allocation in June 2024. The City began its efforts to prepare and solicit for engineering design services and made a selection in November 2024. The project encountered delays due to lack of found monumentation. To correct for delay in schedule the consultant overlapped base construction drawings with topographic survey. The survey was completed in May 2025 and the design is scheduled to be completed by early 2026 with the first review is anticipated in August 2025. The City is requesting the additional time to complete the design and reviews.
37	City of Montclair	Montclair SRTS Implementation Project	08-1305B	CON-NI	12	06/30/2026	\$76,000	This phase requires coordination with three local schools. The City will implement an educational and encouragement program at each of the schools to complement the infrastructure improvements. The planned activities include school rodeos, walking events, crosswalk demonstration projects, and before/after walking and biking audits. These programs will be conducted during and after construction. This has delayed the preparation of materials and the activity planning component. The additional time will provide flexibility for activity and educational outreach planning while the City completes the PS&E phase. The educational outreach will be conducted during and after construction.
38	City of Stockton	Main and Market Complete Streets (Phase 1)	10-3611	CON	20	02/28/2027	\$6,893,000	The City has encountered delays obtaining accurate traffic data due to the COVID-19 Pandemic, the need for additional public outreach, and securing environmental clearance and final approval of the Precise Road Plan that governs the broader corridor. Expanded public outreach efforts were necessary to address stakeholder concerns and ensure thorough compliance with NEPA and CEQA requirements. In March 2024, the Commission approved a request to extend the PS&E phase and has a concurrent allocation request on this month's Commission agenda. The City received CEQA and NEPA clearance in April 2025. As a result of the delays to the PS&E phase, additional time is needed to complete the PS&E phase. The City anticipates completing the PS&E phase and obtaining RW Certification by December 2026.

Project Number	Agency Name	Project Title	District PPNO	Phase	Requested Months	Extended Deadline	Amount	Justification
39	City of Ceres	Building on Active Transportation Connectivity and Access within the City	10-3613	PS&E	20	02/28/2027	\$256,000	The City is on the Department's Do Not Authorize List and is unable to request further allocations until their Fiscal Year 2023 and 2024 Single Audit Reports (SAR) have been completed. The City has been working on their 2023 SAR since the end of 2023. At that time, the City was without a Finance Director and had implemented a new financial system but despite best efforts, staff was unable to successfully reconcile. The City hired a consultant, but even with the specialized expertise, it took six weeks to go through one month of records. This situation is unprecedented for the City but they are now in a position to complete their 2023 SAR by December 2025 and immediately begin the 2024 SAR. The City has since hired a Finance Director and is hopeful they will not require the full extension period. The City's financial accounting has a new administration, and is confident it has untangled the previous administration's accounting. In addition, the consultant will be staying on through the completion of the 2024 SAR to ensure the City is on solid ground again. The City is requesting the maximum time allowed to have the flexibility to ensure compliance without risking project funding.
40	City of Ceres	Improving Pedestrian Safety on Central Ave and Hackett Road Corridor	10-3617	PS&E	6	12/31/2025	\$213,000	The City is in the process of finalizing the PA&ED phase. However, the City is on the Department's Do Not Authorize List and is unable to request further allocations until their Fiscal Year 2023 and 2024 SARs have been completed. The City has been working on their 2023 SAR since the end of 2023. At that time, the City was without a Finance Director and had implemented a new financial system but despite best efforts, staff was unable to successfully reconcile. The City hired a consultant, but even with the specialized expertise, it took six weeks to go through one month of records. This situation is unprecedented for the City but they are now in a position to complete their 2023 SAR by December 2025 and immediately begin the 2024 SAR. The City has since hired a Finance Director and is hopeful they will not require the full extension period. The City's financial accounting has a new administration, and is confident it has untangled the previous administration's accounting. In addition, the consultant will be staying on through the completion of the 2024 SAR to ensure the City is on solid ground again. There is a concurrent project allocation time extension request for the RW phase under this same item on this month's Commission agenda.
41	City of Ceres	Improving Pedestrian Safety on Central Ave and Hackett Road Corridor	10-3617	RW	6	12/31/2025	\$637,000	The City is in the process of finalizing the PA&ED phase. However, the City is on the Department's Do Not Authorize List and is unable to request further allocations until their Fiscal Year 2023 and 2024 SARs have been completed. The City has been working on their 2023 SAR since the end of 2023. At that time, the City was without a Finance Director and had implemented a new financial system but despite best efforts, staff was unable to successfully reconcile. The City hired a consultant, but even with the specialized expertise, it took six weeks to go through one month of records. This situation is unprecedented for the City but they are now in a position to complete their 2023 SAR by December 2025 and immediately begin the 2024 SAR. The City has since hired a Finance Director and is hopeful they will not require the full extension period. The City's financial accounting has a new administration, and is confident it has untangled the previous administration's accounting. In addition, the consultant will be staying on through the completion of the 2024 SAR to ensure the City is on solid ground again. There is a concurrent project allocation time extension request for the PS&E phase under this same item on this month's Commission agenda.

Project Number	Agency Name	Project Title	District PPNO	Phase	Requested Months	Extended Deadline	Amount	Justification
42	City of Chula Vista	Bayshore Bikeway Segment 6A	11-1522	PS&E	12	06/30/2026	\$150,000	The City received its PA&ED phase allocation in January 2024, with the intention of completing the project by the end of December 2025. However, the City experienced unexpected and no advance notice of the retirement of the City's Department of Engineering Director, Capitol Improvements Project Director, and Senior Engineer. In addition, the City has three associate engineer vacancies. The City has been diligently recruiting and strategizing methods to maintain project schedules and increase project output. The City's updated project schedule anticipates selecting a consultant for the PA&ED phase by August 2025, and receiving environmental clearance by May 2026. The City is requesting the additional time to begin and complete the PA&ED phase and request its PS&E project allocation by June 2026.
43	City of Lemon Grove	Connect Main Street Phases 4 thru 6	11-1525	PS&E	20	02/28/2027	\$1,194,000	In January 2024, the City suffered significant damage from unprecedented storms, which resulted in the Governor declaring a State of Emergency (Proclamation CDAA 2024-04). The emergency incident required staff to shift its focus and resources to addressing four storm drain capital improvement projects resulting from damage and claims, creating an interruption in completing the PA&ED phase. The City is currently in the planning process of developing the RFP and specifying the scope of services for consultant selection for the PA&ED phase. This time extension will allow the City to complete the PA&ED phase and request PS&E by March 2027.
44	City of Buena Park	Dale / Whitaker Complete Streets Project	12-1316	CON	20	02/28/2027	\$3,473,000	The project experienced delays with the permitting from BNSF Railroad (BNSF), the City of Fullerton, and the Orange County Flood Control District (OCFCD). A Roadway Resurfacing Permit is needed from BNSF. Coordination with BNSF has started and the City is waiting to hear if 65 percent plans will be required for permitting. If permitting is needed, the City anticipates submitting those plans by June 2025. Encroachment permits are also needed from the City of Fullerton and the OCFCD. Both are requiring review of 65 percent plan. The meetings are ongoing. Additionally, a new Southern California Edison irrigation meter will be required as part of the landscaping and irrigation improvements. The current schedule anticipates several months to complete the right of way activity. Due to the agencies involved, there will likely be multiple rounds of review. The City has a concurrent RW phase allocation on this month's Commission agenda. The City anticipates finalizing PS&E and with approved right of way activities to request CON phase allocation by December 2026.