

												Tabs 135-182
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
135	2.8a.(1)	SHOPP - Project Allocation	1	1142	Del Norte	Caltrans	11	N/A	11	5/31/2026	11	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	2	2301B	Humboldt	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	3	2535	Humboldt	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	4	4490	Mendocino	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	5	4587M	Mendocino	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	6	4675	Mendocino	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	7	3709	Plumas	Caltrans	6	N/A	6	12/31/2025	6	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	8	3790	Shasta	Caltrans	19	N/A	19	1/31/2027	19	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	9	2293A	Butte	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	10	2638	Butte	Caltrans	6	N/A	6	12/31/2025	6	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	11	5141	Placer	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	12	2031T	Alameda	Caltrans	6	N/A	6	12/31/2025	6	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	13	2032P	Contra Costa	Caltrans	6	N/A	6	12/31/2025	6	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	14	0756K	Marin	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	15	2917D	Marin	Caltrans	7	N/A	7	1/31/2026	7	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	16	2916W	San Mateo	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	17	2029L	Sonoma	Caltrans	9	N/A	9	3/31/2026	9	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	18	2920	San Luis Obispo	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	19	7064	Fresno	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	20	6976	Kern	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	21	6950	Kern	Caltrans	6	N/A	6	12/31/2025	6	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	22	6984	Kern	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	23	5781	Los Angeles	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	24	5640	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	25	6023	Los Angeles	Caltrans	7	N/A	7	1/31/2026	7	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	26	5375	Los Angeles	Caltrans	9	N/A	9	3/31/2026	9	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	27	5743	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a.(1)	SHOPP - Project Allocation	28	5806	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>

135	2.8a(1)	SHOPP - Project Allocation	29	5643	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	30	6217	Ventura	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	31	5801	Ventura	Caltrans	9	N/A	9	3/31/2026	9	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	32	3014U	Riverside	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	33	3021J	Riverside	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	34	3014N	San Bernardino	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	35	3019V	San Bernardino	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	36	3488	Alpine	Caltrans	12	N/A	12	6/30/2026	12	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	37	3438	Merced	Caltrans	9	N/A	9	3/31/2026	9	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	38	3620	San Joaquin	Caltrans	4	N/A	4	10/31/2026	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	39	3560	Stanislaus	Caltrans	6	N/A	6	12/31/2025	6	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	40	1386	San Diego	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	41	1390	San Diego	Caltrans	7	N/A	7	1/31/2026	7	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	42	1307	San Diego	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	43	1384	San Diego	Caltrans	4	N/A	4	10/31/2025	4	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	44	2833C	Orange	Caltrans	7	N/A	7	1/31/2026	7	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	1	1157	Del Norte	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	2	1161	Del Norte	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	3	2502M	Humboldt	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	4	4546	Mendocino	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	5	3754	Siskiyou	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	6	3768	Trinity	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	7	2975	Colusa	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	8	3337	El Dorado	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	9	3341	El Dorado	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	10	5140	Placer	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	11	5292	Placer	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	12	5884	Sacramento	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	13	8146	Sutter	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	14	2095C	Alameda	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	15	2914S	Alameda	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>
135	2.8a(1)	SHOPP - Project Allocation	16	2917G	Alameda	Caltrans	2	N/A	2	8/31/2025	2	Caltrans requires additional time to allocate funds. <b>Staff recommends approval of this request.</b>

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136	2.8b.(1)	SHOPP - Contract Award	1	2027J	Alameda	Caltrans	4	N/A	4	10/31/2025	4	This project to install a fiber optic system and upgrade the TMS faced delays due to conflicts with overlapping bridge joint repairs and sign structure designs, requiring design modifications and additional coordination with the consultant after their contract expired. The project was advertised on April 28, 2025, with an extended bid period due to the need for specialized contractors. Over 45 bidder inquiries were received, mostly about fiber optic installation, prompting the Department to issue addenda for clarification. <b>Staff recommends approval of this request.</b>
136	2.8b.(1)	SHOPP - Contract Award	2	0064A	Alameda	Caltrans	5	N/A	5	11/30/2025	5	The project award was delayed due to necessary design revisions to coordinate with the overlapping Middle Mile Broadband project, which will share trench space for conduit installation. These changes pushed advertisement to mid-May, with bid opening scheduled for June 18, 2025, and award expected by August. <b>Staff recommends approval of this request.</b>
136	2.8b.(1)	SHOPP - Contract Award	3	1478	San Diego	Caltrans	4	N/A	4	11/30/2025	4	The advertisement of this project is taking longer than anticipated due to an increase in volume of projects moving through the end of the fiscal year. <b>Staff recommends approval of this request.</b>
137	2.8c.(1)	SHOPP - Project Completion	1	6402C	Sacramento	Caltrans	20	N/A	20	2/28/2027	20	The parent project used a child project to handle mobilization and demobilization costs, but these costs were not included when the CMGC was awarded. Since the child project's DBE contractor may reach Construction Contract Acceptance separately, additional time is needed to align both project timelines. This will allow the CMGC to meet DBE commitments and avoid potential deductions and revenue loss. <b>Staff recommends approval of this request.</b>
137	2.8c.(1)	SHOPP - Project Completion	2	0482T	Sonoma	Caltrans	6	N/A	6	1/31/2026	6	The project, awarded in July 2022, was delayed due to late construction start from added biological monitoring and further setbacks from heavy storms that caused embankment damage, requiring emergency repairs with sheet piles. Conflicts with existing drainage systems led to design changes, including installing bioswales to maintain permit compliance. Additional time is needed to finalize coordination with permitting agencies, complete remaining work, and close out the project. <b>Staff recommends approval of this request.</b>
137	2.8c.(1)	SHOPP - Project Completion	3	2426A	Santa Barbara	Caltrans	5	N/A	5	10/31/2025	5	During construction, a safety hazard was identified on Frontage Road Via Real, requiring a barrier, however, underground utilities complicated permanent installation, leading to the approval of a temporary k-rail solution until utilities can be relocated. Noise concerns from homeowner associations also required replacing the rumble strip with a quieter sinusoidal strip, causing a 5-month delay. <b>Staff recommends approval of this request.</b>
137	2.8c.(1)	SHOPP - Project Completion	4	6857	Madera	Caltrans	4	N/A	4	10/31/2025	4	The project, awarded in June 2022, faced delays due to seasonal work restrictions from the Madera Irrigation District and a winter suspension through spring 2023. Additional delays occurred when the contractor had to replace a bankrupt electrical DBE subcontractor, taking 10 extra weeks to secure a qualified replacement. <b>Staff recommends approval of this request.</b>
137	2.8c.(1)	SHOPP - Project Completion	5	5237	Los Angeles	Caltrans	8	N/A	8	3/31/2026	8	The project, awarded in July 2022, was delayed six months after a subcontractor lost its bonding, requiring the contractor to find a replacement. Further delays occurred in February 2024 when storms damaged over half of the installed turf reinforcement mat, adding a 5-month delay for repairs. <b>Staff recommends approval of this request.</b>
137	2.8c.(1)	SHOPP - Project Completion	6	0184C	San Bernardino	Caltrans	4	N/A	4	10/31/2025	4	The project was awarded in June 2022 and construction began soon after. The repair strategies vary by system and include relining, repairing or full replacements. The project encountered delays during work on a 60-inch diameter culvert. This required additional efforts not planned for and resulted in a 4-month delay to the project. Construction has resumed, however additional time is needed to complete the remaining work. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	1	4695	Mendocino	Caltrans	6	N/A	6	12/31/2025	6	The extension is needed due to significant design changes during the PS&E phase, including updated pavement design methods, a shift from a 20-year to a 40-year design strategy, and resulting structural section and vertical clearance adjustments. Additionally, updates to barrier transition standards required redesign at 41 locations, along with new traffic handling plans and stormwater reports that were not part of the original workplan. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	2	2906A	Contra Costa	Caltrans	9	N/A	9	3/31/2026	9	The first child project (EA 04-1Q721) experienced a 9-month delay due to railroad permit issues but has since reached RTL, with bid opening set for July 3, 2025, and contract approval in October 2025; additional time is needed to complete PS&E tasks and address any unforeseen issues. The second child project (EA 04-1Q722) is being converted to a Financial Contribution Only and will be integrated into a local project, so no PS&E extension is needed for it. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	3	3015	Santa Barbara	Caltrans	20	N/A	20	2/28/2027	20	The delay was partly due to extended response times from California Department of Fish and Wildlife (CDFW) while reviewing the Geomorphology Report and Fish Passage Analysis, as well as evolving fish passage criteria requiring additional evaluation. It was agreed to proceed with the project while completing further hydraulic analysis during the PS&E phase to finalize design refinements. Once the hydraulic studies and agency reviews are complete, the Department can resume and finalize the Environmental Impact Report process. <b>Staff recommends approval of this request.</b>

138	2.8d.(1)	SHOPP - Project Development Expenditure	4	7005	Madera	Caltrans	6	N/A	6	12/31/2025	6	The project was delayed due to initially pursuing a Construction and Maintenance (C&M) agreement with Union Pacific Railroad before shifting to a Maintenance Consent Letter (MCL), which was approved in April 2025. Additional delays occurred from extended coordination with PG&E over utility vault adjustments, which were ultimately avoided through design modifications. Extra time is now needed to complete PS&E tasks such as bid opening, contract award, and addressing any unforeseen issues during the advertisement and award process. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	5	5364	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	The project faced delays due to complex access challenges at the Los Angeles River site and additional design efforts to meet USACE 408 permit requirements, extending the time needed to finalize the PS&E package. After reaching RTL in December 2024 and advertising in April 2025, bid opening is scheduled for June 2025. Additional time is needed to evaluate DBE good faith efforts, resolve potential bid protests, and complete contract award and approval by October 2025. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	6	5484	Los Angeles	Caltrans	8	N/A	8	2/28/2026	8	After receiving 210 bidder inquiries during advertisement in January 2025, the Department issued two addenda revising about 200 plan sheets to address discrepancies. When bids were opened in March 2025, all three bids were deemed non-responsive or too costly, leading to rejection and a decision to re-advertise. The PS&E must now be repackaged to incorporate the addenda, update to mid-cycle standards, revise barrier and electrical designs, and address bidder concerns about overhead sign construction. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	7	5491	Los Angeles	Caltrans	14	N/A	14	8/31/2026	14	The project requires a time extension due to added safety improvements identified during a Road Safety Audit conducted after a fatal collision, which extended design efforts. Further delays occurred when the Palisades and Malibu wildfires restricted site access, preventing completion of critical surveys and investigations needed to finalize the PS&E. As a result, the project timeline has shifted, with construction award now targeted for July 2026. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	8	5515	Ventura	Caltrans	13	N/A	13	7/31/2026	13	The project needs a time extension due to an initial 8-month delay in executing the potholing contract, followed by a 4-month delay in starting potholing operations. Potholing revealed conflicts between a new box culvert and an existing waterline, requiring realignment of the culvert, additional potholing, and surveying. Further delays occurred when utility companies diverted resources to address the January 2025 Los Angeles fires, impacting utility coordination and extending the PS&E phase. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	9	5625	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	The project needs a time extension due to a four-month delay caused by the Palisades fire, which postponed public outreach meetings and delayed addressing public comments and safety concerns. While environmental clearance will be achieved by August 2025, additional time is needed to finalize the Project Report and complete ongoing site investigations, including hazardous waste testing, photogrammetry surveys, and geotechnical drilling. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	10	5701	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	The project requires a time extension due to extended coordination with the State Historic Preservation Officer (SHPO) to develop a context-sensitive barrier design that protects scenic and historic elements. A change request was received from Caltrans for 4 months instead of two months after agenda posting. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	11	5740	Los Angeles	Caltrans	4	N/A	4	10/31/2025	4	The project needs a time extension due to unexpected delays from extensive coordination with SHPO to develop a barrier design that protects scenic and historic highway elements. A change request was received from Caltrans for 4 months instead of two months after agenda posting. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	12	2645	Mono	Caltrans	8	N/A	8	2/28/2026	8	The project needs a time extension due to the unexpected discovery of deteriorated water and sewer lines during utility potholing, leading to their inclusion in the project scope. Coordinating with Mono County and the Lee Vining Public Utility District to finalize a cooperative agreement, right-of-way acquisitions, permits, and maintenance agreements has proven more complex and time-consuming than anticipated. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	13	3439	Merced	Caltrans	10	N/A	10	6/30/2026	10	The project needs a time extension due to unanticipated hydraulic and geotechnical work following early 2023 flooding, which required reconfirming bridge elevations and addressing additional drainage issues. Further delays occurred in securing the 408 permit, as PG&E was required to apply separately, prompting additional coordination between the Department, PG&E, and the Central Valley Flood Protection Board. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	14	3288	Calaveras	Caltrans	4	N/A	4	10/31/2025	4	The project needs a time extension due to delays in utility relocation coordination, which took longer than anticipated and delayed reaching RTL. Although RTL was achieved in April 2025 and construction funding was allocated in May 2025, the schedule has shifted slightly. <b>Staff recommends approval of this request.</b>

138	2.8d.(1)	SHOPP - Project Development Expenditure	15	3438	Merced	Caltrans	10	N/A	10	6/30/2026	10	The project needs a time extension due to ongoing coordination with Merquin Irrigation District (MID), which requires a utility agreement and preliminary engineering work to develop the relocation plan and estimate. MID's schedule indicates utility relocation will take about 5 months, pushing the targeted RTL date to October 2025. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	16	3526	Stanislaus	Caltrans	13	N/A	13	6/30/2026	13	The project needs a time extension due to unforeseen environmental and cultural resource requirements, including the need for a potential Incidental Take Permit and formal Section 7 consultation for the California Tiger Salamander, which required additional biological surveys and coordination with federal and state agencies. Further delays occurred due to the need for a Phase 2 archaeological survey to address a potential archaeological site. <b>Staff recommends approval of this request.</b>
138	2.8d.(1)	SHOPP - Project Development Expenditure	17	3433	Alpine	Caltrans	6	N/A	6	12/31/2025	6	The project needs a time extension due to design adjustments required for facility use changes, which affected site grading, electrical, plumbing, and ventilation. Additional delays occurred while securing State Fire Marshal approval, as plan modifications were required for the fire suppression system, with final approval received in March 2025. <b>Staff recommends approval of this request.</b>
139	2.8a.(2)	State Transportation Improvement Program - Project Allocation	1	2091M	Santa Clara	Santa Clara Valley Transportation Authority	12	N/A	12	6/30/2026	12	The Santa Clara Valley Transportation Authority (VTA) has experienced multiple legal challenges during the right of way (RW) acquisition phase. This project's RW challenges include RW acquisitions, including permanent and temporary construction easement from four properties. The condemnation process began in April 2023 and is ongoing. Santa Clara VTA secured the Order of Procession from two of four properties in late 2024. Additionally, Santa Clara VTA has not obtained a Final Order in Condemnation for two of four properties. <b>Staff recommends approval of this request.</b>
140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	1	2577	Humboldt	Humboldt County	6	N/A	6	12/31/2025	6	The County of Humboldt has experienced delays during the design phase. The project faced delays due to the community's concerns about bicycling safety, adjustments to the advertising window, and cost savings. The County needs to redesign the project to address the local bicycling community's concerns. The redesign will modify project limits to include postmiles (PM) 1.57 to PM 2.68. The new design will incorporate project-specific survey data. In addition, the County needs to adjust the project's advertising window to schedule construction. Furthermore, the County plans to await the collection of new local voter-approved tax revenues so that the funds can be used to expand project limits. The expanded project, which will utilize local and state tax revenues to assist in constructing the project from PM 1.57 to PM 2.68, is crucial to the project's success. <b>Staff recommends approval of this request.</b>
140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	2	2595	Siskiyou	City of Etna	20	N/A	20	2/28/2027	20	The City of Etna (City) encountered delays due to a conflict with another project. The City has recently secured funding through the California Public Utilities Commission's Rule 20A to convert Main Street into an underground power district. The construction of the underground power lines is expected to be completed by the summer of 2026. The City needs to postpone the Main Street Rehabilitation project until Pacific Power's work is completed to avoid damage to a newly paved street. Since the construction schedule provided by Pacific Power is tentative, the City is taking precautions and requesting the maximum time allowed to incorporate as-built conditions into the road rehabilitation plans. <b>Staff recommends approval of this request.</b>
140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	3	2646	Plumas	City of Portola	9	N/A	9	3/31/2026	9	The City of Portola (City) has experienced unforeseen delays due to responding to another urgent project. The project experienced unforeseen delays due to a shift in staffing resources, driven by an urgent need to secure funding for critical repairs to the Gulling Street Bridge. The primary concern with the bridge is the scour-erosion of the riverbed, which undermines the spread footing of Pier 3. Continued scour could cause pier rotation and deck damage, rendering the bridge unusable. In response to this urgent safety concern, the City shifted its focus to securing funding for repairs, which resulted in the reassessment of all ongoing projects. The City is prepared to move forward with the Rio Grande Street Pavement Rehabilitation project. However, due to the emergency response required for the Gulling Street Bridge project, the City needs additional time. <b>Staff recommends approval of this request.</b>
140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	4	2218	Sacramento	City of Sacramento	12	N/A	12	6/30/2026	12	The City of Sacramento (City) has experienced unforeseen delays during the preliminary engineering phase. During the preliminary engineering phase, it was discovered that modifying the existing light rail infrastructure to accommodate advanced preemption of traffic signals would require adding specialized rail design capabilities to the project's consulting team. The initially assumed method of underground conduit and overhead wire connections needed for preemption became infeasible due to existing conditions and the required distance for safe design clearance. It was also determined that the modifications to the light rail infrastructure would increase the project's cost by approximately \$1,000,000, funded by the City. The time extension request is needed to locate and procure a specialized rail engineering consultant, the duration necessary to identify funding for the addition of the rail engineering consultant, and account for the increase in rail infrastructure construction costs. <b>Staff recommends approval of this request.</b>

140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	5	5604	Sacramento	City of Rancho Cordova	20	N/A	20	2/28/2027	20	The City of Rancho Cordova (City) experienced delays during the National Environmental Policy Act (NEPA) approvals and Right of Way (RW) Certifications. In October 2024, the City was notified that the project needed another NEPA revalidation and an updated Air Conformity determination. In March 2025, the project received Air Conformity concurrence. This delay prevented the City from submitting the RW Certification documents, as the first requirement was NEPA Clearance. In addition, the delay in the Air Quality Conformity concurrence prevented the City from submitting the Federal Authorization to release the Congressional Direct Spending Funds supported by Congressman Bera's office and allocated as part of the federal budget. Also, securing concurrence through the Sacramento Area Council of Governments Project Level Conformity Group added an additional five months of coordination effort related to the Federal Highway Administration (FHWA) and the United States Environmental Protection Agency. This coordination effort impacted and shifted subsequent tasks in the project, resulting in significant delays. <b>Staff recommends approval of this request.</b>
140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	6	2376	Sonoma	Sonoma Marin Area Rail Transit District	20	N/A	20	2/28/2027	20	The Sonoma Marin Area Rail Transit District (Agency) experienced delays during the federal grant process. The project was awarded construction funds through two federal agencies in 2023 and 2024. Since the awards, the completion of NEPA and the execution of the two federal grant agreements have not progressed. There is no clear timeline from federal partners regarding when the grants will be successfully executed. Nevertheless, the Agency remains committed to delivering the project and cannot move forward until the awarded federal grants are fully secured in executed grant agreements. The Agency cannot proceed without the execution of the existing awarded grants. The Agency continues to collaborate with federal partners, maintaining regular communication regarding grant status, to ensure that this critical project is delivered successfully. <b>Staff recommends approval of this request.</b>
140	2.8a.(3)	State Transportation Improvement Program - Project Allocation	7	1334	Riverside	Riverside County	14	N/A	14	8/31/2026	14	The County of Riverside (County) experienced unforeseen delays during coordination with tribal lands. The ongoing negotiations, which took 14 months, caused the start of the PS&E phase to be delayed. This delay has also postponed the start of the RW phase, as the development of the RW phase requirements map relies on progress made during the PS&E phase. In addition, as the County advances with the PS&E phase and begins securing necessary environmental permits, further modifications to the RW needs are expected. Permit conditions, particularly those related to biological, cultural, and water resource protections, may necessitate design refinements such as avoidance areas, access adjustments, or expanded buffer zones. These modifications could directly affect the final RW phase's footprint, requiring further coordination, updates to the RW map, and refinement of cost estimates. However, due to the complexity of the project, the County needs additional time to proceed accordingly. <b>Staff recommends approval of this request.</b>
141	2.8b.(2)	State Transportation Improvement Program - Contract Award	1	3185	Colusa	City of Colusa	20	N/A	20	3/31/2027	20	The City of Colusa (City) has experienced unforeseen delays during the award process. In 2024, the City adopted new standard construction details, which should be integrated into the design and bid documents. For bidding purposes, the bid documents must reflect these changes, including the quantities and takeoffs. The City Council has directed staff to bid the project and commence construction as quickly as possible. However, due to these necessary updates, the City needs additional time to complete the tasks and proceed accordingly. <b>Staff recommends approval of this request.</b>
142	2.8d.(2)	State Transportation Improvement Program - Project Development Expenditure	1	4590	Mendocino	Mendocino County	20	N/A	20	2/28/2027	20	The Mendocino County (County) has experienced unforeseen delays during the design phase. The project is significantly constrained by the existing infrastructure, including state highway ramps, local roads and businesses, utilities, the storm drain system, and limited roadway right of way. Design changes have been necessary to accommodate stakeholder input, with delays in the design process primarily due to the time required for stakeholders to respond. The project requires new Right of Way (RW), changes to the Department's RW and access control, realignment of roads and ramps, utility relocations, and modifications to private property access. Extensive coordination and multiple design iterations were necessary to resolve these issues. To prevent future litigation, the County has provided stakeholders with extended review periods to address unforeseen impacts. The environmental documents and technical studies also required additional review time. Complex utility and drainage issues have necessitated more research and analysis than initially anticipated. <b>Staff recommends approval of this request.</b>
142	2.8d.(2)	State Transportation Improvement Program - Project Development Expenditure	2	2480	Lassen	City of Susanville	12	N/A	12	6/30/2026	12	The City of Susanville (City) experienced unforeseen delays in securing engineering services. The City has faced unexpected delays in securing engineering services for the pedestrian bridge abutments, piers, and footings. In January 2024, the City-owned golf course clubhouse experienced flooding, requiring engineering staff to secure abatement contractors and oversee remediation work. This emergency led to a 6-month setback in the project's progress. In November 2024, the St. Francis Hotel in Susanville sustained fire damage, prompting engineering staff to obtain a structural engineer's report and oversee summary abatement work to address immediate hazards. Due to the property owner's inability to complete the full abatement, the City was forced to assume responsibility for the remaining work. Engineering staff secured hazardous materials inspection services and prepared bid documents and specifications for the demolition of the remaining structure, resulting in an additional 6-month delay to the project. The City anticipates receiving proposals in the coming weeks for the required engineering services to be obtained. <b>Staff recommend approval of this request.</b>

142	2.8d.(2)	State Transportation Improvement Program - Project Development Expenditure	3	2594	Siskiyou	City of Mt. Shasta	9	N/A	9	3/31/2026	9	The City of Mt. Shasta experienced unforeseen delays during the project solicitation process. The City is dedicated to managing two separate projects on Lake Street. One is this STIP project, and the other is the Complete Streets Visioning project, called Lake Street 4 All. This project is funded through the Sustainable Communities Planning Grant via the Office of Regional and Community Planning. The City's original plan was to hire a design firm for the STIP project in the fall of 2023. However, in August 2023, the City was awarded a Sustainable Communities Planning Grant of \$140,000 to conceptualize more comprehensive complete streets components for Lake Street. The City promptly hired a planning and engineering team for the Lake Street 4 All project in August 2024. This project is well underway, and conceptual designs are being developed. In an effort to design these projects in concert, the City assumed that the planning and design team for the Lake Street 4 All project could design the STIP project. On April 17, 2025, the City identified that a separate solicitation process would need to occur for the STIP project to comply with California Government Code 4527 and public contracting code, which will pose a risk to the PS&E funds with a June 30, 2025, deadline. The City is dedicated to resolving this issue and needs additional time to move forward appropriately. <b>Staff recommends approval of this request.</b>
142	2.8d.(2)	State Transportation Improvement Program - Project Development Expenditure	4	2603	Siskiyou	Siskiyou County	6	N/A	6	12/31/2025	6	The Siskiyou County (County) has experienced unforeseen delays during the design phase. The PS&E phase has been delayed six months due to unforeseen circumstances of the Klamath River Renewal Corporation Dam Removal project. It required unexpected engineering staff time due to the impacts on roadways, transportation, and encroachment permits, as well as multiple atmospheric events that caused flooding and raised concerns across the County. The County needs additional time to ensure the successful completion of the design and construction bid package for construction in summer 2026. <b>Staff recommends approval of this request.</b>
142	2.8d.(2)	State Transportation Improvement Program - Project Development Expenditure	5	2025H	Contra Costa	City of Richmond	20	N/A	20	2/28/2027	20	The City of Richmond (City) has experienced unforeseen delays due to coordination with Pacific Gas and Electric Company (PG&E). The project faced delays mainly because of the PG&E implementation of Rule 20A within the project limits. Rule 20A is a provision within PG&E's Electric Tariff Rule 20 that allows PG&E to allocate funds to cities and counties to assist with the cost of undergrounding electric facilities. The completion process has been delayed by nearly two years due to staffing constraints and the project's position on PG&E's priority list. The City has been actively coordinating with PG&E to elevate the project's priority. PG&E has recognized the City's request. As a result, the project has been moved higher on their list, with tentative construction now anticipated to be completed in early 2027. <b>Staff recommends approval of this request.</b>
143	2.8a.(4)	State Transportation Improvement Program / Transit and Intercity Rail Capital Program / Proposition 1B Intercity Rail Improvement Program - Project Allocation	1	2195	San Luis Obispo	LOSSAN Rail Corridor Agency	20	N/A	20	2/28/2027	20	The primary cause of this requested time extension is the delay in land purchase. The Agency is working closely with the Department to help facilitate the purchase from UPRR; a process that is now expected to take approximately 24 months due to required procedural steps. Since this timeline is excessive, the Agency has decided to purchase an interim lease agreement with UPRR, to stay within the requested 20-month extension, and be able to allocate for construction, while the actual purchase is being finalized. A draft lease is expected from UPRR in the next couple of months, though details such as insurance requirements and exact property boundaries still need to be determined. This extension request applies only to the State Transportation Improvement Program (STIP) portion of the project. <b>Staff recommends approval of this request.</b>
144	2.8a.(5)	Local Partnership Formulaic Program / State Transportation Improvement Program - Project Allocation	1	6705	Kings and Fresno	Caltrans	4	N/A	4	10/31/2025	4	Caltrans is requesting an additional 4 months for project allocation due to right of way delays. There has been a delay in Right of Way Certification due to utility coordination. Utility relocation plans were received from Pacific Gas and Electric later than anticipated, and after several revisions the process is in its final stage of completion. Caltrans is requesting an additional 4 months for project allocation until October 31, 2025. <b>Staff recommends approval of this request.</b>
145	2.8b.(3)	Local Partnership Formulaic Program / Local Partnership Competitive Program / State Transportation Improvement Program - Contract Award	1	0044D	Alameda	Caltrans	9	N/A	9	3/31/2026	9	The Department has experienced delays in awarding the project. The RTL package required updates to comply with the newly issued 2024 Department Construction Contract Standards, released on October 21, 2024. The project includes numerous plan sheets, specifications, and technical reports. Updating these documents to reflect new standards required extensive review by multiple functional units within the Department. This delayed bid opening until October 2025. Additionally, the project involves significant improvements to local streets within the jurisdiction of the cities of Oakland and Alameda, which will be responsible for maintaining these improvements. As a result, the updated Plans, Specifications, and Estimate (PS&E) package also needed review and approval from the cities. <b>Staff recommends approval of this request.</b>
146	2.8d.(3)	Local Partnership Formulaic Program / State Transportation Improvement Program - Project Development Expenditure	1	0944A	Stanislaus	Stanislaus Council of Governments	12	N/A	12	9/30/2026	12	Stanislaus Council of Governments (StanCOG) is requesting additional time for project development expenditure due to Right of Way acquisition delays. Appraisals on the 50 properties involved began in August 2024, and have taken longer than anticipated because several property owners have requested independent appraisals. Relocations have also taken more time than anticipated. There is also a major component of the project where right of way needs to be obtained from the City of Modesto's Corporation Yard where essential services are housed and will need to be relocated. StanCOG is requesting an additional 12 months for project development expenditure until September 30, 2026. <b>Staff recommends approval of this request.</b>



147	2.8a.(6)	Local Partnership Formulaic Program - Project Allocation	1	2222	Sacramento	City of Sacramento	12	N/A	12	6/30/2026	12	The City experienced unforeseen delays due to the inclusion of permanent easement acquisition. During the PA&ED phase, topographic survey and right of way mapping were conducted, indicating that permanent easement acquisition would be necessary at two locations, along with temporary construction easements for seven parcels. The needs for property rights were unforeseen conditions discovered during preliminary engineering that warranted a supplemental agreement for additional professional services and identification of additional funding. Following the approval of the supplemental agreement, the City ordered preliminary title reports, and prepared plats and legal descriptions for the future acquisitions. This process resulted in a 4-month delay. Additionally, the project was presented to the City's Disability Advisory Commission and Active Transportation Commission. The feedback from both Commissions necessitated further unanticipated traffic analysis and engineering design to consider other control types. <b>Staff recommends approval of this request.</b>
147	2.8a.(6)	Local Partnership Formulaic Program - Project Allocation	2	1342	San Bernadino	San Bernadino County	12	N/A	12	6/30/2026	12	The County experienced unforeseen delays due to various reasons. In November 2024, the County entered into an agreement with Dokken Engineering for the professional engineering and environmental services related to the project. Due to unresponsive property owners, the County encountered difficulties obtaining Potential Toxic Elements (PTE) necessary for the environmental and biological surveys. In addition, the project is at risk of losing federal funds programmed for construction due to the Mojave Sanctions imposed by the United States Environmental Protection Agency (EPA) on the Mojave Desert Air Quality Management District. The EPA has authority to suspend federal approval of projects. All federal approvals will cease on August 1, 2025, and will not resume until an EPA-approved California State Implementation Plan (SIP) is in place unless the EPA approves a revised SIP by July 31, 2025. The County needs additional time in the event environmental clearance cannot be completed by July 31, 2025. The County is at risk of losing federal funds, as the delay to the Mojave Sanctions may last up to a year. <b>Staff recommends approval of this request.</b>
148	2.8a.(7)	Local Partnership Competitive Program - Project Allocation	1	LP011C	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2026	12	This project component is for lighting. Metro has experienced delays in procuring design services for the Termini/Layerover component - which must be done prior to lighting. Extensive project portfolios and limited staffing capacity among Metro and local partners are the factors that contributed to delays in necessary coordination for reaching contract award. Additionally, Metro in coordination with 11 local partners took more time than estimated to complete selection of sites for lighting following the selection of sites for shelters (which will include lighting). Metro requires executed MOUs with each of 11 jurisdictions before contract award and expects to complete MOU negotiations, including several layers of reviews, by December 31, 2025. <b>Staff recommends approval of this request.</b>
148	2.8a.(7)	Local Partnership Competitive Program - Project Allocation	2	LP011D	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2026	12	Metro has experienced delays in procuring design services. Metro staff working on this project were also allocated responsibility for major special events service planning for the 2026 World Cup and 2028 Olympic and Paralympic Games, which limited time available to move forward on procuring design services. Since September 2024, the challenges causing delay have been resolved with the placement of additional staff to prioritize the work required to procure design services by the end of September 2025, which includes working internally to schedule a task order within an on-call contract. Once a consultant is onboard, Metro estimates design completion by June 30, 2026, and subsequently award the contract for construction by December 31, 2026. <b>Staff recommends approval of this request.</b>
148	2.8a.(7)	Local Partnership Competitive Program - Project Allocation	3	LP011E	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2026	12	Metro experienced delays in preparing for contract award due to the extra time taken to determine locations for the installation of Zero-Emission Bus (ZEB) charging masts. In early 2024, Metro determined that the ZEB charging masts were no longer needed at Compton Station as originally proposed in the project application. In June 2024, Metro implemented a revised service plan extending the existing route to Downey Depot, based on higher ridership travel patterns. Metro estimates base contract award in November 2025, and an options contract award by June 30, 2026, which will carry the scope for this component's procurement and installation of ZEB chargers. Metro is currently estimating construction to begin before the end of December 2026. <b>Staff recommends approval of this request.</b>
149	2.8a.(8)	Local Partnership Competitive Program - Project Allocation	1	LP008	Sacramento	Sacramento Regional Transit District	12	N/A	12	6/30/2026	12	SacRT has experienced unexpected delays during the design of the project. The project experienced delays during the testing and burn in of the Light Rail Vehicles (LRVs). It was discovered that the Train to Wayside Communications (TWC) signal system, which is crucial for train signaling, control, and data transmission, was not communicating with the train. Additionally, it was discovered that the route selector would require SacRT staff to dismount the LRVs and manually change the route switch. This is a safety issue for staff and SacRT must redesign portions of the light rail platforms to accommodate this. SacRT must relocate the TWC signaling and equipment, as well as the route selector switch and equipment, in the design. Additionally, due to the light rail platforms needing to be increased by eight inches, it was discovered that multiple trees needed to be removed to accommodate the original scope design. <b>Staff recommends approval of this request.</b>

150	2.8b.(4)	Local Partnership Competitive Program - Contract Award	1	LP010	San Mateo	San Mateo County Transit District	12	N/A	12	7/31/2026	12	SamTrans has experienced delays in awarding the contract. During the CON phase, the contract bid came in \$14,000,000 higher than anticipated, particularly for the cost of equipment and materials. Due to design changes to accommodate Pacific Gas and Electric Company requirements and contractors expecting tariffs to take effect. SanTrans is in the process of obtaining additional local funds to cover the unanticipated cost increase and is requesting 12-months to ensure adequate funding is in place before a contract is awarded. The extension will allow for proper coordination with board schedules and procurement requirements. <b>Staff recommends approval of this request.</b>
151	2.8c.(2)	Local Partnership Formulaic Program - Project Completion	1	0297	San Benito	Caltrans	12	N/A	12	6/30/2026	12	The Department has experienced unexpected delays in completing construction. The project began construction in June 2022 and anticipated reaching Construction Contract Acceptance (CCA) by September 2025. However, the deadline was revised to September 2026 to account for the one-year plant establishment. The STIP funds received an additional 12-months to complete the Construction phase during the time of allocation for a total of 48 months. However, the LPP (Formulaic) funds did not receive the 12 months at allocation. To help align the funding streams, additional time is being requested. The Commission previously approved non-proportional spending on this project, as a result, the LPP (Formulaic) funds are anticipated to be expended within the next 12 months. <b>Staff recommends approval of this request.</b>
152	2.8d.(4)	Local Partnership Formulaic Program - Project Development Expenditure	1	1500	San Diego	Caltrans	12	N/A	12	6/30/2026	12	The Department experienced unexpected delays in completing the project's PS&E phase. During the PS&E phase, the construction funding was delayed. As a result, additional time is needed to continue the PS&E phase, which is currently on hold. The remaining funds are being reserved to update and finalize the PS&E package once construction funding is secured. The Department anticipated to secure construction funding before the Ready to List milestone, as this project is a regional priority. However, the project did not receive the Solutions for Congested Corridors Program funding that the Department and Region applied for. The Department now anticipates identifying new funding sources by the end of 2025, which will allow the PS&E phase to be completed by June 2026. There are no impacts anticipated to the future phases. <b>Staff recommends approval of this request.</b>
153	2.8a.(9)	Local Partnership Formulaic Program / Solutions for Congested Corridors - Project Allocation	4	1276	Riverside	Riverside County Transportation Commission	2	N/A	2	8/31/2025	2	<del>The Agency is experiencing delays with the Right of Way (RW) Certification. The Agency struggled to coordinate timely with the Eastern Municipal Water District (EMWD) to get feedback on the utility agreements and plans which delayed the RW Certification delivery. The Agency, EMWD, respective Boards, and legal teams have now approved the language in the utility agreements. The Department reviewed the draft RW Certification and noted non-standard language was included in the utility agreements. The use of non-standard clauses requires further review and approval from the local district utility coordinator and the Department. This RW Certification review is expected to take 45 days, which is the standard timeframe for RW Certification, further delaying the process. The Agency seeks approval to use the non-standard clauses, asserting the clauses do not pose any risk to the Department's policies and procedures, nor create any financial liability for the Department or the Federal Highway Administration, as no federal or state funds will reimburse EMWD. The proposed clauses are general in nature and do not impact statewide policies, thereby ensuring compliance. The Agency expects to receive RW Certification by mid-June 2026. <b>Staff recommends approval.</b></del>
154	2.8a.(10)	Solutions for Congested Corridors / State Transportation Improvement Program - Project Allocation	1	9887	Ventura	LOSSAN Rail Corridor Agency	20	N/A	20	2/28/2027	20	The project is experiencing significant delays in the Plans, Specifications, and Estimates (PS&E) phase due to coordination required with Union Pacific Railroad (UPRR) and the California Public Utilities Commission (CPUC). Currently, the PS&E phase is approximately 30 percent complete, with both structural and non-structural plans submitted to UPRR for review. Although the Agency anticipated completion of the PS&E phase by December 2026, there are additional delays and challenges associated with the project, including right-of-entry permits, design review, aging and non-standard existing infrastructure, and potential right of way encroachments. <b>Staff recommends approval of this request.</b>
155	2.8c.(3)	Solutions for Congested Corridors / State Transportation Improvement Program - Project Completion	1	7101D	Santa Barbara	Caltrans	5	N/A	5	12/31/2025	5	The Department requests a five-month time extension to complete the Construction (CON) phase of the South Coast 101 HOV-Padaro (Segment 4B) project. The Department has experienced unexpected delays in completing construction. In January 2025, project construction revealed a safety risk where vehicles on Frontage Road Via Real may run off the road and into northbound US 101 lanes. A barrier is needed for traveler safety, but underground utilities complicate permanent installation and would require approvals from multiple utility companies. Additionally, homeowner associations raised concerns about noise from the existing rumble strip. Project adjustments caused a 5-month project delay. Completion is now expected by December 2025. <b>Staff recommends approval of this request.</b>
156	2.8a.(11)	Solutions for Congested Corridors / Active Transportation Program - Project Allocation	1	2364	Alameda	Alameda County Transportation Commission	12	N/A	12	6/30/2026	12	The Alameda County Transportation Commission (ACTC) is experiencing delays with the National Environmental Policy Act (NEPA) clearance, specifically with the Extended Phase 1 archaeological testing requirement. NEPA certification delays also stall Right of Way activities. NEPA clearance is anticipated in November 2025. Therefore, the ACTC request a 12-month time extension for the period of project allocation for the Construction phase. <b>Staff recommends approval of this request.</b>

157	2.8a.(12)	Solutions for Congested Corridors - Project Allocation	1	6203	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2026	12	The Los Angeles County Metropolitan Transportation Authority (Metro) requests a 12-month time extension for the period of project allocation. Metro has experienced delays in completing the design phase for this component due to limitations in staffing resources, which temporarily slowed progress on key project activities. Metro is on schedule to begin PS&E in August 2025. Design firms have been solicited and interviews are currently being conducted. Once a firm is selected, Metro anticipates PS&E completion by the end of March 2026, and request the CON allocation by June 2026. <b>Staff recommends approval of this request.</b>
157	2.8a.(12)	Solutions for Congested Corridors - Project Allocation	2	6204	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	N/A	12	6/30/2026	12	The Los Angeles County Metropolitan Transportation Authority (Metro) requests a 12-month time extension for the period of project allocation. Metro has experienced delays in completing the design phase for this component due to limitations in staffing resources, which temporarily slowed progress on key project activities. Metro is on schedule to begin PS&E in August 2025. Design firms have been solicited and interviews are currently being conducted. Once a firm is selected, Metro anticipates PS&E completion by the end of March 2026, and request the CON allocation by June 2026. <b>Staff recommends approval of this request.</b>
158	2.8a.(13)	Solutions for Congested Corridors - Project Allocation	1	CP094H	Sacramento	Sacramento Regional Transit District	12	N/A	12	6/30/2026	12	The Sacramento Regional Transit District (SacRT) requests a 12-month time extension for the period of project allocation. The project experienced unexpected delays due to the City of Sacramento changing their Sacramento Valley Station master plan, which resulted in SacRT needing to complete a California Environmental Quality Act (CEQA) addendum to their previously approved Initial Study and Mitigated Negative Declaration. Additionally, more time was needed to complete the CEQA addendum due to recent CEQA updates that required engagement and consultation regarding tribal resources. <b>Staff recommends approval of this request.</b>
159	2.8a.(14)	Trade Corridor Enhancement Program / State Transportation Improvement Program - Project Allocation	1	4117	Nevada	Caltrans	6	N/A	6	12/31/2025	6	Caltrans is requesting a 6-month construction and construction support allocation time extension to 12/31/2025. A Resolution of Necessity (RON) determination was approved at the December 2024 Commission meeting and final package approval at the May 2025 Commission meeting. But due to the parcel's owner's limited availability, the RON submittal process was delayed. Final utility relocation plan approvals and execution of utility agreements have further delayed the submission of the 3W certification for review and approval. Due to the delays, the Ready to List (RTL) package is not complete. <b>Staff recommends approval of this request.</b>
160	2.8a.(15)	Trade Corridor Enhancement Program / State Transportation Improvement Program - Project Allocation	1	3597	Shasta and Tehama	Caltrans	20	N/A	20	2/28/2027	20	Caltrans is requesting a 20-month construction and construction support allocation time extension to 2/28/2027. During the design phase, the Federal Highway Administration requested modifications to the "truck only" lane strategy to a managed lane for a part-time truck-only operation strategy. This shift requires new traffic modeling for traffic operations and safety requirements, environmental documentation, estimate certification, and specifications to reflect revised modeling and the new implementation strategy. These additional requirements require more time to complete. <b>Staff recommends approval of this request.</b>
161	2.8a.(16)	Trade Corridor Enhancement Program / State Transportation Improvement Program - Project Allocation	1	2653	San Luis Obispo	Caltrans	12	N/A	12	6/30/2026	12	Caltrans is requesting a 12-month construction and construction support allocation time extension to 6/30/2026. The District Office of Cost Estimate Review requested refinements to the revised Cost Estimate, which is causing delays in its certification process. <b>Staff recommends approval of this request.</b>
162	2.8a.(18)	Trade Corridor Enhancement Program - Project Allocation	1	6240A	Kern	Caltrans	4	N/A	4	10/31/2025	4	Caltrans is requesting a 4-month construction time extension to 10/31/2025. Due to supply chain issues with the delivery of MCS hardware. Additional impacts include high demand for the equipment at the factory level. The equipment is essential to the project and delivery is delayed. The time extension will allow delivery to align with the contract award milestone. Caltrans also needs time for construction submittal documents, which are happening concurrently. The delays are directly affecting the construction timeline. <b>Staff recommends approval of this request.</b>
162	2.8a.(18)	Trade Corridor Enhancement Program - Project Allocation	2	6199A	San Bernardino	Caltrans	4	N/A	4	10/31/2025	4	Caltrans is requesting a 4-month construction time extension to 10/31/2025. Due to supply chain issues with the delivery of MCS hardware. Additional impacts include high demand for the equipment at the factory level. The equipment is essential to the project and delivery is delayed. The time extension will allow delivery to align with the contract award milestone. Caltrans also needs time for construction submittal documents, which are happening concurrently. The delays are directly affecting the construction timeline. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	1	2606A	Shasta	City of Redding	20	N/A	20	2/28/2027	20	The City needs additional time to finalize the environmental document and Right of Way Certification prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	2	2606B	Shasta	City of Redding	18	N/A	18	12/31/2026	18	The City needs additional time to finalize the environmental document and Right of Way Certification prior to Non-Infrastructure allocation. The Non-Infrastructure activities need to be conducted after Construction is complete. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	3	2629A	Shasta	City of Redding	20	N/A	20	2/28/2027	20	The City needs additional time to complete Right of Way prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	4	2632	Shasta	City of Redding	20	N/A	20	2/28/2027	20	The City needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>

163	2.8a.(21)	Active Transportation Program - Project Allocation	5	1817A	Sacramento	Sacramento County	12	N/A	12	6/30/2026	12	The County needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	6	1817A	Sacramento	Sacramento County	12	N/A	12	6/30/2026	12	The County needs additional time to receive environmental clearance prior to the Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	7	2220	Sacramento	City of Sacramento	12	N/A	12	6/30/2026	12	The City needs additional time to complete the environmental phase and continue community coordination prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	8	5406	Sacramento	City of Rancho Cordova	20	N/A	20	2/28/2027	20	The City needs additional time to complete the environmental phase prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	9	5448	Yolo	City of West Sacramento	18	N/A	18	12/31/2026	18	The City needs additional time to complete and receive approval of the requested scope change prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	10	6124	Nevada	City of Grass Valley	15	N/A	15	9/30/2026	15	The City needs additional time to address the delays that impacted the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	11	6124	Nevada	City of Grass Valley	15	N/A	15	9/30/2026	15	The City needs additional time to address the delays that impacted the environmental phase prior to Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	12	6129	Butte	Town of Paradise	20	N/A	20	2/28/2027	20	The Town needs additional time to complete the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	13	6129	Butte	Town of Paradise	20	N/A	20	2/28/2027	20	The Town needs additional time to complete the environmental phase prior to Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	14	2366	Alameda	City of Berkeley	12	N/A	12	6/30/2026	12	The City needs additional time to address the delays that impacted the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	15	2366	Alameda	City of Berkeley	12	N/A	12	6/30/2026	12	The City needs additional time to complete the environmental phase and continue community coordination prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	16	2369	Contra Costa	City of San Pablo	12	N/A	12	6/30/2026	12	The City needs additional time to address the delays that impacted the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	17	3117	Santa Barbara	City of Santa Maria	18	N/A	18	12/31/2026	18	The City needs additional time to complete the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	18	3117	Santa Barbara	City of Santa Maria	18	N/A	18	12/31/2026	18	The City needs additional time to complete the environmental phase prior to Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	19	3122A	Monterey	Monterey County	15	N/A	15	9/30/2026	15	The City needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	20	3122A	Monterey	Monterey County	15	N/A	15	9/30/2026	15	The City needs additional time to receive environmental clearance prior to Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	21	3124	San Luis Obispo	San Luis Obispo County	20	N/A	20	2/28/2027	20	The County needs additional time to address the delays that impacted the project schedule prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	22	3131A	Monterey	City of King City	20	N/A	20	2/28/2027	20	The City needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	23	3131A	Monterey	City of King City	20	N/A	20	2/28/2027	20	The City needs additional time to receive environmental clearance prior to Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	24	3133A	Monterey	City of Salinas	15	N/A	15	9/30/2026	15	The City needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	25	7093	Tulare	Tulare County	14	N/A	14	8/31/2026	14	The County needs additional time to complete final design and Right of Way prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	26	8070	Kern	City of Bakersfield	20	N/A	20	2/28/2027	20	The City needs additional time to address the delays that impacted the project and receive Right of Way Certification prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	27	8084B	Tulare	City of Porterville	12	N/A	12	6/30/2026	12	The City needs additional time to complete the environmental and design phases prior to Non-Infrastructure allocation. The Non-Infrastructure activities need to be conducted during design and after Construction is complete. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	28	5859	Los Angeles	City of Los Angeles	20	N/A	20	2/28/2027	20	The City needs additional time to complete the design phase prior to Construction allocation. This project was impacted by the 2025 Southern California fires. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	29	5866	Los Angeles	City of Los Angeles	20	N/A	20	2/28/2027	20	The City needs additional time to complete the design phase prior to Construction allocation. This project was impacted by the 2025 Southern California fires. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	30	6157	Los Angeles	Los Angeles County	20	N/A	20	2/28/2027	20	The County needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>

163	2.8a.(21)	Active Transportation Program - Project Allocation	31	6159	Los Angeles	Los Angeles County	20	N/A	20	2/28/2027	20	The County needs additional time to complete the environmental phase and continue community coordination prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	32	6169	Los Angeles	City of Signal Hill	4	N/A	4	10/31/2025	4	The City needs additional time to complete the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	33	6171	Los Angeles	City of Cudahy	12	N/A	12	6/30/2026	12	The City needs additional time to complete the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	34	6186	Ventura	City of Simi Valley	20	N/A	20	2/28/2027	20	The City needs additional time to address the delays that impacted the project schedule prior to Construction allocation. This project was impacted by the 2025 Southern California fires. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	35	1295	San Bernardino	City of Fontana	20	N/A	20	2/28/2027	20	The City needs additional time to complete the environmental phase prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	36	1305A	San Bernardino	City of Montclair	12	N/A	12	6/30/2026	12	The City needs additional time to complete the design phase prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	37	1305B	San Bernardino	City of Montclair	12	N/A	12	6/30/2026	12	The City needs additional time to complete the design phase prior to Non-Infrastructure allocation. The Non-Infrastructure activities need to be conducted during and after Construction is complete. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	38	3611	San Joaquin	City of Stockton	20	N/A	20	2/28/2027	20	The City needs additional time to complete the design phase prior to Construction allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	39	3613	Stanislaus	City of Ceres	20	N/A	20	2/28/2027	20	The City needs additional time to address the delays that impacted the project schedule prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	40	3617	Stanislaus	City of Ceres	6	N/A	6	12/31/2025	6	The City needs additional time to address the delays that impacted the project schedule prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	41	3617	Stanislaus	City of Ceres	6	N/A	6	12/31/2025	6	The City needs additional time to address the delays that impacted the project schedule prior to Right of Way allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	42	1522	San Diego	City of Chula Vista	12	N/A	12	6/30/2026	12	The City needs additional time to receive environmental clearance prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	43	1525	San Diego	City of Lemon Grove	20	N/A	20	2/28/2027	20	The City needs additional time to complete the environmental phase prior to Plans, Specifications, and Estimates allocation. <b>Staff recommends approval of this request.</b>
163	2.8a.(21)	Active Transportation Program - Project Allocation	44	1316	Orange	City of Buena Park	20	N/A	20	2/28/2027	20	The City needs additional time to finalize the design phase and complete Right of Way prior to Construction allocation. <b>Staff recommends approval of this request.</b>
164	2.8b.(5)	Active Transportation Program - Contract Award	1	2992	Santa Barbara	Santa Barbara County	10	N/A	10	4/30/2026	10	The County needs additional time award the Construction contract. <b>Staff recommends approval of this request.</b>
164	2.8b.(5)	Active Transportation Program - Contract Award	2	6042	Los Angeles	City of El Monte	6	N/A	6	1/31/2026	6	The City needs additional time to award the Construction contract. <b>Staff recommends approval of this request.</b>
164	2.8b.(5)	Active Transportation Program - Contract Award	3	1286B	Los Angeles	City of Wildomar	12	N/A	12	7/31/2026	12	The City needs additional time to award the Non-Infrastructure contract. <b>Staff recommends approval of this request.</b>
164	2.8b.(5)	Active Transportation Program - Contract Award	4	1395	San Diego	City of National City	12	N/A	12	9/30/2026	12	The City needs additional time to award the Construction contract. <b>Staff recommends approval of this request.</b>
165	2.8c.(4)	Active Transportation Program - Project Completion	1	3058A	Santa Cruz	City of Santa Cruz	3	N/A	3	8/31/2025	3	The City needs additional time to complete the Construction phase. <b>Staff recommends approval of this request.</b>
165	2.8c.(4)	Active Transportation Program - Project Completion	2	5899	Various	Southern California Association of Governments	12	N/A	12	8/31/2026	12	The Agency needs additional time to complete the Non-Infrastructure phase. <b>Staff recommends approval of this request.</b>
166	2.8d.(5)	Active Transportation Program - Project Development Expenditure	1	2992	Santa Barbara	Santa Barbara County	12	N/A	12	6/30/2026	12	The County needs additional time for project development expenditure for the Plans, Specifications, and Estimates phase. <b>Staff recommends approval of this request.</b>
166	2.8d.(5)	Active Transportation Program - Project Development Expenditure	2	1441	San Diego	City of National City	6	N/A	6	12/31/2025	6	The City needs additional time for project development expenditure for the Plans, Specifications, and Estimates phase. <b>Staff recommends approval of this request.</b>
167	2.8a.(22)	Local Transportation Climate Adaptation Program - Project Allocation	1	4888	Mendocino	County of Mendocino	12	N/A	12	6/30/2026	12	During the PA&ED phase, the Department required an extended phase 1 study be completed due to the location and the possibility of encountering cultural resources. This additional study extended the schedule due to the length of the study area needed, intrusion into private property requiring permission to enter (PTE), field work to complete the study, and environmental permits to perform the field work for the study. Additionally, the 2024-2025 rainy season resulted in high flows in the nearby Russian River, resulting in delays getting to the site to start the geotechnical and environmental studies. Finally, unanticipated stakeholder concerns were raised by a property owner and a local business about the initial roadway alignment. Coordination with those stakeholders caused delays, but ultimately, the County finalized and proceeded with an agreeable alignment. <b>Staff recommends approval of this request.</b>

167	2.8a.(22)	Local Transportation Climate Adaptation Program - Project Allocation	2	4889	Mendocino	County of Mendocino	12	N/A	12	6/30/2026	12	The project originally included two alignment alternatives. After discussions between nearby landowners and the County, two additional alignment alternatives were added for consideration, increasing the amount of effort and therefore time to evaluate all four alternatives for viability. Multiple landowner coordination meetings have been held to get feedback on the alternatives as well as communicate the CEQA and NEPA processes. The landowner most impacted by the alternatives was given the opportunity to review and comment on the geometric approval drawings. A PTE for environmental and engineering technical studies was also given to the landowner, and they have yet to sign. The PTE is currently the critical path item, and the County continues working with the landowner to obtain it. <b>Staff recommends approval of this request.</b>
168	2.8b.(6)	Transit and Intercity Rail Capital Program - Contract Award	1	CP100A	Sonoma	Sonoma County Transit	8	N/A	8	3/31/2026	8	The Sonoma County Transit (SCT) experienced delays in awarding a contract for the Construction (CON) phase after the manufacturer, Gillig LLC, informed SCT that it was pausing proposals for buses due to the federal tariffs, thereby delaying SCT's anticipated execution of the third-party contract by June 2025. SCT plans to fund this component with local Transportation Development Act funds and sign a third-party contract with Gillig LLC by February 2026. <b>Staff recommends approval of this request.</b>
169	2.8c.(5)	Transit and Intercity Rail Capital Program - Project Completion	1	2320B	Alameda	Alameda Contra Costa Transit District	20	N/A	20	3/31/2027	20	The Alameda Contra Costa Transit District (AC Transit) experienced delays in the project completion of the Construction (CON) phase as the agency identified an unexpected need to locate a new power source at the charging facility when Pacific Gas and Electric Company (PG&E) announced in November 2022 it could no longer provide power. AC Transit is actively working to resolve this issue through the design of a microgrid as part of another project component, Self-Generation of Power at the East Oakland Facility (PONO 2320C), which was allocated by the CTC in October 2024. Completion of the Self-Generation of Power component by February 2027 will enable the completion of the CON for this Bus Charging Facilities component by March 2027. <b>Staff recommends approval of this request.</b>
170	2.8d.(6)	Transit and Intercity Rail Capital Program - Project Development Expenditure	1	CP094A	Sacramento	City of Sacramento	12	N/A	12	6/30/2026	12	The City of Sacramento (City) experienced delays in the project development expenditure of the Project Approval and Environmental Document (PA&ED) phase due to the additional time required to coordinate the analysis and evaluations needed to secure the City's Traffic Division's support for reducing the number of vehicle lanes from two to one. Other concurrent projects by partner agencies are being constructed at or near the location, which have introduced constraints to the existing roadway that the City must now address. Due to the lack of precedent for such a proposal, additional time is required to complete the traffic analysis and 30% design, as well as to coordinate with stakeholders. The City has already initiated the process of contacting stakeholders to discuss the project's merits and gather feedback. <b>Staff recommends approval of this request.</b>
171	2.8d.(7)	Transit and Intercity Rail Capital Program - Project Development Expenditure	1	CP082	Los Angeles	City of Glendale	20	N/A	20	2/28/2027	20	The City of Glendale (City) experienced delays in the project development expenditure period during the Plans, Specifications, and Estimate (PS&E) phase. In May 2025, before finalizing their designs, the City was notified by their engineers that the cost estimates for the project component were nearly double the calculated initial amount. Therefore, the current design plan will need to be adjusted and cannot be finalized by the June 2025 deadline. The City requires additional time to analyze the current design plan further and make necessary revisions to keep costs within budget. <b>Staff recommends approval of this request.</b>
172	2.8v.(1)	SHOPP - Post Fact Project Completion	1	3230	San Joaquin	Caltrans	6	12	12	10/31/2025	12	The project was delayed after a fiber optic cable was damaged during construction, requiring replacement and additional testing when factory test results were unavailable. Heavy rains in April 2025 further delayed work by causing water accumulation in conduit vaults, and the specified sealing plugs became unavailable, requiring a special order. Additional time is needed to receive materials, complete testing, install sealing plugs, and finalize the project. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	1	5290	Placer	Caltrans	12	14	14	8/31/2025	14	The project's initial 12-month extension was granted to allow State Fire Marshal (SFM) plan review, originally expected to take 4-6 months. However, due to new SFM standards, the review required five rounds of submittals, extending the process beyond initial estimates. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	2	2667	Santa Barbara	Caltrans	12	14	14	8/31/2025	14	The initial request was needed for the relocation of approximately 100 utility poles, the majority of which are owned by Pacific Gas and Electric Company (PG&E). The project is expected to reach Ready To List (RTL) on June 30, 2025, delaying the CON and CON Support. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	3	2843B	Santa Cruz	Caltrans	14	19	19	1/31/2026	19	The 14-month extension was initially granted to allow time for securing Coastal Development Permits from three jurisdictions. To streamline delivery, the Department combined this project with a related child project. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	4	2775	Santa Cruz	Caltrans	12	14	14	8/31/2025	14	The 12-month extension was initially granted to complete acquisition of 25-30 deeds for Right of Way Certification, which is now complete. Additional time is needed to finalize the Right of Entry railroad agreement and resolve design issues related to traffic design and handling. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	5	6960	Kern	Caltrans	12	19	19	1/31/2026	19	The 12-month extension was initially granted to secure a construction and maintenance (C&M) agreement, but prolonged railroad coordination and multiple revisions to indemnification language have caused further delays. <b>Staff recommends approval of this request.</b>

173	2.8v.(2)	SHOPP - Project Allocation Amendment	6	3021K	San Bernardino	Caltrans	12	19	19	1/31/2026	19	The initial request was needed to accommodate Brightline West's ( procurement schedule for their high-speed rail project. Additional time is needed to coordinate the procurement schedule with BW for finalizing design, advertising, and awarding to a contractor. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	7	3017K	San Bernardino	Caltrans	12	16	16	10/31/2025	16	The 12-month extension was originally granted to complete the Future Consideration of Funding and Environmental Certificate. Unexpected delays arose due to required extensions of Rock Slope Protection, triggering additional review by the U.S. Fish and Wildlife Service. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	8	2645	Mono	Caltrans	12	14	14	8/31/2025	14	The extension was initially granted to allow coordination with Mono County and the Lee Vining Public Utility District to secure funding and finalize a cooperative agreement for water and sewer line replacements. This process took longer than expected. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	9	1044	Alpine	Caltrans	14	16	16	10/31/2025	16	The initial and amended extensions were granted to complete cultural reviews and the Resolution of Necessity process for parcel no. 17537. Additional delays arose from utility easement deed preparation for PG&E and a high-risk FHWA review. <b>Staff recommends approval of this request.</b>
173	2.8v.(2)	SHOPP - Project Allocation Amendment	10	3494	Calaveras	Caltrans	14	16	16	10/31/2025	16	The extensions were needed to finalize property acquisitions and secure TCE permits from Stanislaus National Forest, delayed by forest fires. Extra time is needed to finalize non-standard permit specs and reach RTL. <b>Staff recommends approval of this request.</b>
174	2.8v.(3)	SHOPP - Project Completion Amendment	1	2859B	Orange	Caltrans	20	26	26	11/30/2025	26	Unexpected delays from COVID-19 impacts, supply chain shortages, storm events, vandalism, and constructability issues have slowed installation of ITS elements. Ongoing vandalism, specialized equipment repairs, utility delays, and coordination with separate contracts require additional time to complete the remaining work. <b>Staff recommends approval of this request.</b>
174	2.8v.(3)	SHOPP - Project Completion Amendment	2	6800	Fresno	Caltrans	10	13	13	8/31/2025	13	The project faced delays from cement shortages, winter storms, unforeseen soil conditions during CIDH drilling, and pavement failures worsened by weather. Further delays occurred due to the contractor's lack of prioritization, requiring elevated meetings to finalize a recovery schedule. <b>Staff recommends approval of this request.</b>
174	2.8v.(3)	SHOPP - Project Completion Amendment	3	0050N	Alameda	Caltrans	3	9	9	12/31/2025	9	Delays in utility relocations, UPRR maintenance work, and unforeseen conflicts with UPRR bridge alignments have impacted the construction schedule. Ongoing coordination with UPRR to resolve design conflicts and utility relocations requires additional time to complete the project. <b>Staff recommends approval of this request.</b>
175	2.8v.(4)	SHOPP - Project Development Expenditure Amendment	1	2650	San Luis Obispo	Caltrans	18	20	20	9/30/2025	20	The project was delayed 18 months after USACE changed its position on pier placement, requiring the bridge to be redesigned, lengthened, and raised to avoid the levee. <b>Staff recommends approval of this request.</b>
175	2.8v.(4)	SHOPP - Project Development Expenditure Amendment	2	2850	Monterey	Caltrans	9	14	14	12/31/2025	14	The project was delayed due to prolonged Right of Way acquisition through condemnation and delays in securing the Coastal Development Permit, which required a 3-year plant establishment period. Last-minute design changes were also needed to address unforeseen underground utility conflicts. As a result, RTL was delayed. <b>Staff recommends approval of this request.</b>
175	2.8v.(4)	SHOPP - Project Development Expenditure Amendment	3	6803	Kern	Caltrans	17	20	20	11/30/2025	20	The project was initially delayed due to lengthy coordination with Union Pacific Railroad for permits, easements, and agreements, leading to a 20-month extension. After achieving RTL, additional PG&E facilities were discovered, requiring further coordination and plan revisions. The project was advertised in April 2025, and extra time is now needed to process consultant invoices through the bidding phase. <b>Staff recommends approval of this request.</b>
176	2.8v.(6)	Local Partnership Formulaic Program - Project Development Expenditure Amendment	1	0361M	Marin	Caltrans	12	16	16	10/31/2025	16	The Department has experienced unexpected delays in completing the RW Capital phase. the RW Capital phase, the project faced unanticipated delays due to negotiations regarding mitigation. As a result, the project received a 12-month extension in June 2024. The Regional Water Quality Control Board (RWQCB) 401 permit required the Department to mitigate 44 acres of impervious area - which left the project to seek and purchase 24 mitigation acres off-site. The delay is attributed to working with the RWQCB and incorporating recent adjustments to the mitigation ratios. The RWQCB was seeking an increase to the original 1:1 ratio for off-site mitigation. This was not anticipated when the project was programmed. After extended coordination, the Department eventually received concurrence from the RWQCB to reduce the ratio to closer to the initial 1:1 ratio. However, this coordination between the Department and the RWQCB resulted in a 6-month delay. The project encountered further delays with the stormwater mitigation, riparian and non-riparian channel issues. The Department partnered with the County to deliver alternative stormwater compliance projects to meet the acreage requirement. However, due to the difference in quality of pollutants between the State facility and the local road, the required acreage increased to just over 27 acres from 21. Since this is more than originally planned for, the County must evaluate and consider new projects to account for the shortfall. This process was further delayed by funding and delivery challenges that pushed some of the proposed alternative stormwater projects beyond the original schedule. Additional delays are related to negotiations with land owners and the United States Army Corps of Engineers. <b>Staff recommends approval of this request.</b>

177	2.8v.(8)	Trade Corridor Enhancement Program / Proposition 1B State Route 99 - Project Development Expenditure Amendment	1	6297	Madera	Caltrans	12	41	41	11/30/2027	41	Caltrans is requesting to amend a previously approved project development expenditure time extension for the right-of-way phase from 12 to 41 months. The project was delayed due to design modifications, utility relocation efforts, and parcel acquisition efforts. During the acquisition process, property owners requested changes to the project design. The changes required the identification of additional properties to be acquired. Potholing was needed to verify and determine utility relocation, but the contract for this work expired, and a new one was required, delaying the project. Appraisal reports are currently being updated, and the resolution of necessity for the properties is scheduled for the August 2025 Commission meeting. Resolving these issues will take more time to complete. <b>Staff recommends approval of this request.</b>
178	2.8v.(9)	Trade Corridor Enhancement Program - Project Allocation Amendment	1	4382	Los Angeles	Los Angeles County Metropolitan Transportation Authority	12	24	24	6/30/2026	24	Los Angeles County Metropolitan Transportation Authority (LA Metro) is requesting to amend a 12-month time extension approved in the May 2024 Commission meeting. The project requires the acquisition of 13 parcels from 6 different owners, and LA Metro has utilized Resolutions of Necessity to facilitate acquisitions through condemnation that acquired six parcels. Out of seven parcels left, one is involved in litigation, two are in escrow, two are expected to be donated by the City of Industry, and two await decisions from the Union Pacific Railroad. Ongoing litigation with a property owner, agency coordination, and wildfires and winter storms that required redirection of efforts have further delayed the process. The winter storms and fires also delayed reviews and approvals for right-of-way certification. <b>Staff recommends approval of this request.</b>
179	2.8v.(16)	Trade Corridor Enhancement Program - Project Allocation Amendment	1	9883	San Joaquin	San Joaquin Regional Rail Commission	24	30	30	12/31/2025	30	San Joaquin Regional Rail Commission (the Agency) requests to amend a construction phase time extension approved by the Commission in May 2024. The Agency will not be able to allocate due to a series of unforeseen delays during the Right of Way (RW) and Plans, Specifications, and Estimate (PS&E) phases, including extensive coordination with Union Pacific Railroad (UPRR), Burlington Northern Santa Fe (BNSF), and utility owners. Multi-party construction and maintenance agreements, utility relocations, and design reviews require revisions and approvals, particularly from UPRR. <b>Staff recommends approval of this request.</b>
180	2.8v.(12)	Transit and Intercity Rail Capital Program - Contract Award Amendment	1	CP075A	San Francisco	San Francisco Bay Area Water Emergency Transportation Authority	7	20	20	7/31/2026	20	The San Francisco Bay Area Water Emergency Transportation Authority (WETA) requests a contract award time extension amendment for the Construction (CON) phase. In December 2024, WETA experienced a delay in awarding the contract due to the complexity of applying US building restrictions to this type of marine project. The project was modeled after and will be built with many European components, and there is extremely limited precedent for this. WETA is now requesting additional time due to the bids received being approximately double the original engineering estimates. This requires additional time to engage in negotiations and value engineering efforts to reduce costs, minimize the need for further funding, and ensure the successful delivery of the system as originally planned. WETA anticipates awarding a contract by July 2026; therefore, WETA is requesting an additional thirteen months, from seven months to twenty months, to award a contract from June 2024 to July 2026. <b>Staff recommends approval of this request.</b>
181	2.8v.(13)	Transit and Intercity Rail Capital Program - Project Completion Amendment	1	CP030	Los Angeles	Los Angeles County Metropolitan Transportation Authority	20	34	34	9/30/2026	34	The Los Angeles County Metropolitan Transportation Authority (Metro) requests an amendment to the project completion time extension for the Construction (CON) phase. The component has progressed from 88% to 94% completion since the 20-month project completion time extension was approved in October 2023. Metro now needs to obtain Federal Railroad Administration (FRA) approval for the scope of work required to complete the project. With the additional time being requested, Metro will prepare the revised technical documents and submit a draft for FRA review. Therefore, Metro is requesting an additional fourteen months, from twenty months to thirty-four months, for project completion from July 2025 to September 2026. <b>Staff recommends approval of this request.</b>
182	2.8v.(14)	Transit and Intercity Rail Capital Program - Project Completion Amendment	1	CP039	Various	Peninsula Corridor Joint Powers Board	20	40	40	4/30/2027	40	The Peninsula Corridor Joint Powers Board (PCJPB) requests an amendment to the project completion time extension for the Construction (CON) phase. The project has experienced unexpected delays in the CON phase due to varying site conditions at each station for the construction and size of the modular bike rooms. Therefore, PCJPB is requesting an additional twenty months, from twenty months to forty months, for project completion from August 2025 to April 2027. <b>Staff recommends approval of this request.</b>