

California Transportation Commission										
August 15-16, 2018 Meeting - Extension Requests / Staff Recommendation										
Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
112	2.8b(2)	Contract Award - Active Transportation Program	1	07-5190	Los Angeles County	City of Los Angeles	11 months	11 months	11 months	The City experienced an unexpected delay during RW. The City is requesting 11 months to request a transfer of federal funds to FTA, enter into a project agreement with FTA, and anticipates advertising and awarding by August 31, 2019.
112	2.8b(2)	Contract Award - Active Transportation Program	2	11-1298	San Diego County	City of El Cajon	3 months	3 months	3 months	The City experienced an unexpected delay in advertising the project. The RFP is currently being advertised, however given uncertainty of bids, the City is requesting an extension to award CON by November 30, 2018.
113	2.8c(1)	Project Completion Deadline - Active Transportation Program	1	07-4889	Los Angeles County	City of Glendale	6 months	6 months	6 months	The City experienced an unexpected delay during finalization of the plan due to a large amount of public input which needs to be incorporated and responded to. The City anticipates finalizing the plan by March 31, 2019.
113	2.8c(1)	Project Completion Deadline - Active Transportation Program	2	07-4890	Los Angeles County	City of Glendale	6 months	6 months	6 months	The City experienced an unexpected delay during completion of the program which coincides with the completion of the plan. The City anticipates finalizing the program by March 31, 2019.
113	2.8c(1)	Project Completion Deadline - Active Transportation Program	3	53-0773	Various Counties	Department of Transportation	12 months	12 months	12 months	The Department experienced an unexpected delay in completing the project due to CSUS needing additional time to complete their contract and utilize all its funding. The Department anticipates project completion by August 31, 2019.
115	2.8d	Project Development Expenditure Deadline - Active Transportation Program	1	04-2023B	San Francisco County	San Francisco Department of Public Works	8 months	8 months	8 months	The City experienced unforeseen delays during design work due to a newly adopted ordinance. The City is requesting an extension to February 28, 2019 to address the new requirements and revise the plans.