

California Transportation Commission										
August 27, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations		Notes
								Caltrans	CTC Staff	
89	2.8b.(2)	Contract Award (ATP- Loc SRTS)	1	11-1150	SD	San Diego	2 months	2 months	2 months	Delay in fulfilling the Public Interest Finding requirement needed for contracting with a non-profit

California Transportation Commission										
June 25, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations Caltrans	Recommendations CTC Staff	Notes
98	2.8a.(1)	Project Allocation (ATP- Loc Admin)	1	01-2404	HUM	Arcata	12 months	12 months	12 months	Delays with completion of environmental
			2	01-2405	HUM	Fortuna	6 months	6 months	6 months	Delays with completion of environmental
			3	01-3105	LAK	Clearlake	9 months	9 months	9 months	Delays with completion of environmental
			4	03-1522	PLA	Roseville	12 months	12 months	12 months	Delays with completion of environmental
			5	03-1677	SAC	Elk Grove	12 months	12 months	12 months	Delays with completion of environmental
			6	03-1920	YOL	Woodland	7 months	7 months	7 months	Extensive coordination with co-applicant
			7	05-2605	SCR	Santa Cruz Co.	6 months	6 months	6 months	Construction inadvertently programmed in 14-15
			8	05-2611	SB	Goleta	9 months	9 months	9 months	Community concerns required design revision
			9	06-6744	FRE	CSU, Fresno	2 months	2 months	2 months	PS&E - Delays with completion of environmental
			10	06-6744	FRE	CSU, Fresno	6 months	6 months	6 months	CON - Delays with utility relocation
			11	06-6777	TUL	Dinuba	6 months	6 months	6 months	Late local PS&E funding delayed consultant hire
			12	06-6759	FRE	Fresno	6 months	6 months	6 months	Delays with completion of environmental
			13	07-3565J	VEN	Santa Paula	12 months	12 months	12 months	R/W needed recertification due to design revision
			14	07-4864	LA	Los Angeles	8 months	8 months	8 months	City did not anticipate need for NEPA clearance
			15	07-4866	LA	Los Angeles	8 months	8 months	8 months	City did not anticipate need for NEPA clearance
			16	07-4867	LA	Los Angeles	8 months	8 months	8 months	City did not anticipate need for NEPA clearance
			17	07-4871	LA	Los Angeles	8 months	8 months	8 months	City did not anticipate need for NEPA clearance
			18	07-4872	LA	Los Angeles	8 months	8 months	8 months	City did not anticipate need for NEPA clearance
			19	07-4873	LA	Los Angeles	8 months	8 months	8 months	City did not anticipate need for NEPA clearance
			20	07-4878	LA	Palmdale	12 months	12 months	12 months	Delays with completion of environmental
			21	07-4917	LA	LA Riv Revitalztn	12 months	12 months	12 months	Delay executing master agreement with non-profit
			22	07-4918	LA	El Monte USD	12 months	12 months	12 months	Delay executing master agreement with school
			23	07-4934	LA	Carson	3 months	3 months	3 months	City did not anticipate need for NEPA clearance
			24	07-4937	LA	Huntington Park	12 months	12 months	12 months	Community concerns required design revision
			25	08-1144	RIV	Indio	12 months	12 months	12 months	Delays with completion of environmental
			26	08-1146	RIV	San Jacinto	2 months	2 months	2 months	Unaware that R/W could be concurrent w/PS&E
			27	08-1156	SBD	Ontario	2 months	2 months	2 months	Unaware that R/W could be concurrent w/PS&E
			28	08-1163	RIV	Coachella	6 months	6 months	6 months	Delays with completion of environmental
			29	08-1164	SBD	Rialto	3 months	3 months	3 months	Delays with getting Form 22-R approval
			30	08-1168	SBD	Chino Hills	6 months	6 months	6 months	Delays with completion of environmental
			31	08-1170	SBD	Rim of the World	9 months	9 months	9 months	Cannot get master agreement, lead to SANBAG
			32	08-1171	SBD	Apple Valley	12 months	12 months	12 months	Delays with permits and acquiring easements
			33	08-1158	SBD	Victorville	12 months	12 months	12 months	Delays with completion of environmental
			34	10-5003	MER	Merced County	12 months	12 months	12 months	Delays with completion of environmental
			35	12-2170C	ORA	Brea	12 months	12 months	12 months	Delays with completion of environmental

California Transportation Commission										
June 25, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
99	2.8a.(2)	Project Allocation (STIP- Loc Admin)	1	02-2333	TEH	Tehama County	9 months	9 months	9 months	Delays with completion of environmental
			2	02-2334	TEH	Tehama County	9 months	9 months	9 months	Delays with completion of environmental
			3	02-2480	PLU	Portola	2 months	2 months	Withdrawn	prior to meeting - final plans approved
			4	04-2128D	MRN	Marin County	6 months	6 months	6 months	SHPO approval delayed environmental completion
			5	04-2130F	NAP	Napa	14 months	14 months	14 months	Delays with coop and coordination with Caltrans
			6	05-1840A	SB	Goleta	12 months	12 months	12 months	Delayed by need for separate environmental doc
			7	10-0235	TUO	Tuolumne Co.	20 months	20 months	20 months	Environmental delayed by lengthy relinquishment
			8	11-7421W	SD	SANDAG	20 months	20 months	20 months	FTA approval of easements and utility relocations
100	2.8a.(3)	Project Allocation (STIP- St Adm On-Syst)	1	04-0789F	SON	Caltrans-STIP	20 months	20 months	20 months	Evaluating best required mitigation due to drought
101	2.8a.(4)	Project Allocation (STIP- Loc Admin)	1	08-0046J	RIV-60	RCTC	9 months	9 months	9 months	Delays with completion of environmental
			2	04-0342L	MRN	TAM	9 months	9 months	9 months	Extensive feedback delayed completion of design
102	2.8b.(1)	Contract Award (ATP- Loc Admin)	1	04-2300A	NAP	Napa County	3 months	3 months	3 months	Delay is submitting request for authorization
			2	08-1145	SBD	SANBAG	6 months	6 months	6 months	Delay with Phase 1 delayed start of this Phase 2
			3	10-3097	SJ	Stockton	6 months	6 months	3 months	Anticipate July award, contingency extension
			4	10-3098	SJ	Stockton	6 months	6 months	3 months	Anticipate July award, contingency extension
103	2.8b.(2)	Contract Award (State-Admin On-System)	1	08-0174L	SBD-15	Caltrans-STIP	6 months	6 months	6 months	FTA rule revocation froze FTIP amendments
			2	08-0175N	SBD-15	Caltrans-STIP	6 months	6 months	6 months	FTA rule revocation froze FTIP amendments
104	2.8c.(1)	Project Completion (STIP- Loc Admin)	1	02-2148	TEH	Tehama County	20 months	20 months	20 months	Add'l time for mitigation and plant establishment
105	2.8c.(2)	Project Completion (Multi-St Adm On-Syst)	1	08-0170M	SBD-15/215	CT D/B - STIP/CMIA/SHOPP	20 months	20 months	20 months	Department did not initially request additional time needed for design on this Design/Build project
106	2.8d.	Proj Dev Expenditures (STIP- Loc Admin)	1	02-2487	TRI	Trinity County	4 months	4 months	4 months	Lengthy Corps consultation delayed PS&E+R/W
			2	05-2375	SLO	SLO County	6 months	6 months	6 months	Comments delayed completion of environmental

California Transportation Commission										
May 28, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
101	2.8a.(1)	Project Allocation (ATP- Loc Admin)	1	01-4612	MEN	Fort Bragg	12 months	12 months	12 months	Community concerns delayed design
			2	05-2602	SB	Santa Barbara	12 months	12 months	12 months	Extensive coordination with UP and Caltrans
			3	05-2603	SB	Santa Barbara	12 months	12 months	12 months	Detailed surveying delaying CEQA completion
			4	08-1165	VAR	Omnitrans	12 months	12 months	12 months	Part of larger project delayed by scope changes
			5	08-1166	SBD	SANBAG	12 months	12 months	12 months	Additional report required for historical corridor
			6	08-1167	RIV	Moreno Valley	12 months	12 months	12 months	Pending study (PES) review delaying clearance
			7	09-2614	KER	Tehachapi	8 months	8 months	8 months	Late FTIP amendment delayed PA&ED allocation
			8	11-0598	IMP	Westmorland	12 months	12 months	12 months	Study required for encroachment permit delayed
			9	11-1158	SD	San Diego Co.	12 months	12 months	12 months	Design changed to avoid environmental impacts
			10	11-1161	SD	La Jolla Band	12 months	12 months	12 months	Delayed by first-of-its-kind agreement with tribe
102	2.8a.(2)	Project Allocation (STIP- Loc Admin)	1	01-2258	HUM	Humboldt Co.	12 months	12 months	12 months	Lengthy negotiations have delayed R/W phase
			2	05-2071	SLO	SLO County	12 months	12 months	12 months	Design changed to avoid Pismo Clarkia impacts
			3	05-2552	SCR	Watsonville	20 months	20 months	20 months	Additional analysis needed to finalize PA&ED
103	2.8a.(3)	Project Allocation (STIP- St Adm On-Syst)	1	05-0058Y	MON	Caltrans-STIP	20 months	20 months	20 months	Evaluating best required mitigation due to drought
55	2.8a.(1)	Project Allocation (STIP- Loc Admin)	1	04-9035M	SCL	San Jose	20 months	20 months	20 months	Extensive archeological studies and reports
<b>(Rescinded Waiver 15-5 approved in March 2015 (book item incorrect), and reapproved at May 28, 2015 meeting as Waiver 15-19, Tab 54.)</b>										
104	2.8b.(1)	Contract Award (STIP- Loc Admin)	1	02-2464	TRI	Trinity County	6 months	6 months	6 months	Non-uniform bids resulted in protests, will re-bid
105	2.8b.(2)	Contract Award (State-Admin On-System)	1	03-2282	BUT-70	Caltrans-SHOPP	6 months	6 months	6 months	Time to resolve bid challenge, award or rebid
			2	03-2427	BUT-99	Caltrans-SHOPP	6 months	6 months	6 months	Bid challenge, award to low bidder or next lowest
			3	04-0360G	MRN-101	Caltrans-STIP	12 months	12 months	12 months	Adjoining bridge project conflicts, storm delays
106	2.8c.(2)	Project Completion (STIP- Loc Admin)	1	05-1978	SLO	Paso Robles	20 months	20 months	20 months	Add'l time for mitigation and plant establishment
107	2.8c.(3)	Project Completion (STIP Rail)	1	75-2079	CC	Caltrans-Rail	18 months	18 months	18 months	Lack of material due to reduced supplier capacity
108	2.8d.(1)	Proj Dev Expenditures (LBSRA- Loc Bridge)	1	05-xxxx	MON	County 44C0009	12 months	12 months	12 months	Complex relocations have delayed R/W phase
			2	04-xxxx	SF	SFCTA 01CA0202	18 months	18 months	20 months	<b>Extensive coordination and utility relocations</b>
109	2.8d.(2)	Proj Dev Expenditures (STIP- Loc Admin)	1	01-3032R	LAK	Lake Co-PS&E	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			2	01-3032R	LAK	Lake Co-R/W	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			3	01-3033R	LAK	Lake Co-PS&E	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			4	01-3033R	LAK	Lake Co-R/W	20 months	20 months	20 months	Pre-award audit delays design, R/W consultants
			5	02-2421	TRI	Trinity County	6 months	6 months	6 months	Lengthy NMFS review of biological assessment
			6	05-1843	SLO	SLO County	20 months	20 months	20 months	Need to determine if fairy shrimp are endangered
110	2.8d.(4)	Proj Dev Expenditures (STIP- Rail)	1	75-2090	ALA	Caltrans-Rail	20 months	20 months	20 months	Time to coordinate with NorCal Unified Service

California Transportation Commission										
March 26, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
96	2.8a.(1)	Project Allocation (STIP- Loc Admin)	1	04-9035M	SCL	San Jose	20 months	20 months	20 months	Extensive archeological studies and reports
(Rescinded Waiver 15-5 approved in March 2015 (book item incorrect), and reapproved at May 28, 2015 meeting as Waiver 15-18, Tab 55.)										
97	2.8a.(2)	Project Allocation (ATP- Loc SRTS)	1	11-1155	SD	National City	12 months	12 months	12 months	Late FTIP amendment delayed E-76
98	2.8b.(1)	Contract Award (Prop 1A- Transit)	1	04-xxxx	ALA	BART	4 months	4 months	4 months	Board delayed award to allow additional bids
99	2.8b.(2)	Contract Award (Prop 116- Transit)	1	12-xxxx	ORA	Fullerton	6 months	6 months	6 months	Low bids high, may reject, repackage, rebid
100	2.8b.(3)	Contract Award (STIP- Loc Admin)	1	06-6615	KER	Taft	6 months	6 months	6 months	DFW permit and CCC agreement delayed
101	2.8b.(4)	Contract Award (LBSRA- Loc Bridge)	1	10-xxxx	SJ	Tracy 29C0126	3 months	3 months	6 months	Temporary bridge needed NHS guardrail test
			2	10-xxxx	STA	County 38C0202	3 months	3 months	3 months	Low bidder non-responsive, to 2nd low bidder
102	2.8b.(5)	Contract Award (State-Admin On-System)	1	03-3453C	ED-89	Caltrans-SHOPP	6 months	6 months	6 months	Low bids high, rejected, will repackage, rebid
			2	04-0143A	ALA-13	Caltrans-SHOPP	18 months	18 months	18 months	Restraining order, award awaiting final ruling
			3	04-0098L	ALA-260	Caltrans-SHOPP	6 months	6 months	6 months	Extensive coordination delayed advertisement
			4	04-0142F	ALA-580	Caltrans-SHOPP	7 months	7 months	7 months	All bids non-responsive, readvertise and award
			5	04-0378C	NAP-29	Caltrans-SHOPP	6 months	6 months	6 months	PG&E required transmission line relocation
103	2.8c.(1)	Project Completion (Prop 1A- Rail) POST-FACT	1	75-xxxx	LA	Caltrans-Rail	12 months	12 months	12 months	Delay by skilled labor diversion to emergency
104	2.8c.(2)	Project Completion (Prop 1A- Rail) POST-FACT	1	75-xxxx	SD	NCTD	20 months	20 months	20 months	Challenges with implementing PTC System
105	2.8d.	Project Reimbursement (STIP- Transit)	1	05-1971	MON	TAMC	20 months	20 months	20 months	FRA has not approved start of environmental

California Transportation Commission										
January 22, 2015 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
65	2.8b.(1)	Contract Award (STIP Loc-Admin On-System)	1	05-2376	SLO-41	Atascadero	3 months	3 months	3 months	Low bidders disqualified, repackage and rebid
66	2.8b.(2)	Contract Award (STIP On-System)	1	05-2266	SB-101	Caltrans-STIP	6 months	6 months	6 months	Delay in executing agreement with CCC
			2	06-6613	KER-46	Kern County	5 months	5 months	5 months	Encroachment permit delay for local on-system
67	2.8c.(1)	Project Completion (STIP Locally-Admin)	1	05-6500	SCR	SCCRTC	18 months	18 months	6 months	Time to negotiate and settle claims
68	2.8c.(2)	Project Completion (STIP Rail)	1	75-2030	SJ	Caltrans-Rail	4 months	4 months	4 months	Delay by seasonal access to project location

California Transportation Commission													
December 10, 2014 Meeting - Extension Requests / Staff Recommendations													
Agenda													
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Recommendations			
Notes													
78	2.8b.(1)	Contract Award (STIP Locally-Admin)	1	05-2374	SLO	Morro Bay	6 months	6 months	6 months	Low bid 30% high, reject, repackage and rebid			
			2	06-6611	KER	Kern County	3 months	3 months	3 months	Consultant death delayed advertisement			
			3	06-6614	KER	Kern County	1 month	1 month	1 month	Time for Board meeting to approve award			
			4	01-2071	HUM	Arcata	3 months	3 months	3 months	Lengthy acquisition delayed R/W certification			
79	2.8b.(2)	Contract Award (State-Admin On-System)	1	03-2788	COL-5	Caltrans-STIP	4 months	4 months	4 months	Local CCC does not perform mulch work			
			* combined for CON	2	03-3708*	GLE-5	Caltrans-STIP	4 months	4 months	4 months	Local CCC does not perform mulch work		
			* combined for CON	3	03-3782*	GLE-5	Caltrans-STIP	4 months	4 months	4 months	Local CCC does not perform mulch work		
			* combined for CON	4	03-3915*	GLE-5	Caltrans-STIP	4 months	4 months	4 months	Local CCC does not perform mulch work		
			* combined for CON	5	03-3783*	GLE-5	Caltrans-STIP	4 months	4 months	4 months	Local CCC does not perform mulch work		
				6	<del>03-4284</del>	<del>NEV-80</del>	<del>Caltrans-SHOPP</del>	<del>3 months</del>	<del>3 months</del>	<del>Withdrawn</del>	<del>prior to meeting - contract awarded</del>		
				7	10-0333	SJ-99	Caltrans-SHOPP	6 months	6 months	6 months	Reject all bids, readvertise and award		
				8	07-2163A	LA-710	Caltrans-SHOPP	6 months	6 months	6 months	Low bidders disqualified, repackage and rebid		
				9	<del>04-0133A</del>	<del>ALA-580</del>	<del>Caltrans-SHOPP</del>	<del>3-9 months</del>	<del>3-9 months</del>	<del>3-9 months</del>	<del>as deemed non-responsive, low bid challenge</del>		
				* combined for CON	10	07-4416*	LA-210	Caltrans-SHOPP	6 months	6 months	6 months	Low bid disqualified, low bidder challenge	
				* combined for CON	11	07-4686*	LA-210	Caltrans-SHOPP	6 months	6 months	6 months	Low bid disqualified, low bidder challenge	
				* combined for CON	12	07-4525*	LA-210	Caltrans-SHOPP	6 months	6 months	6 months	Low bid disqualified, low bidder challenge	
					13	02-3359	TEH-5	Caltrans-SHOPP	6 months	6 months	6 months	Low bidders disqualified, repackage and rebid	
					14	08-0217F	SBD-58	Caltrans-STIP	3 months	3 months	3 months	Multiple addenda delayed bid opening	
80	2.8c.	Project Completion (STIP Locally-Admin)	1	08-1116	SBD	SANBAG	20 months	20 months	20 months	Delayed by utilities and railroad litigation			

California Transportation Commission											
October 8, 2014 Meeting - Extension Requests / Staff Recommendations											
Agenda											
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Recommendations		Notes	
								Caltrans	CTC Staff		
68	2.8b.(1)	Contract Award (Prop 1B LBSRA)	1	33C0030	ALA	Oakland	12 months	12 months	12 months	Bids high, repackaging and rebid	
			2	33C0128	ALA	Fremont	5 months	5 months	5 months	Hire contract manager, review and rebid	
69	2.8b.(2)	Contract Award (STIP Locally-Admin)	1	10-0020C	TUO	Tuolumne County	3 months	3 months	3 months	Low bidder disqualified, repackaging and rebid	
70	2.8b.(3)	Contract Award (State-Admin On-System)	1	05-0226F	SLO-46	Caltrans-STIP	6 months	6 months	6 months	Bids 27% over, time for supplemental approval	
71	2.8b.(4)	<b>POST-FACT Request to Re-Evaluate Previous Denial of Request for an Extension to the Period of Contract Award (STIP Locally-Admin)</b>	1	07-4541	LA	Long Beach					
							Original Request was for:	20 months	Neutral	Deny	No unforeseen reason, Commission denied
							POST FACT Request is for:	12 months	Consider	12 months	Recommendation to Deny Retracted at meeting, changed to Recommend 12 mths
72	2.8c.	Project Completion (STIP- Transit)	1	09-2551	INY	ESTA	3 months	3 months	3 months	Parts shortage delayed vehicle production	
73	2.8d.	Project Reimbursement (STIP- Transit)	1	07-4024	LA	SCRRA	18 months	18 months	18 months	Time to Mediate Claim for Additional Overhead	

California Transportation Commission											
August 20, 2014 Meeting - Extension Requests / Staff Recommendations											
Agenda							Extension	Recommendations			
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes	
84	2.8b.(1)	Contract Award (STIP Locally-Admin)	1	01-0302I	HUM	Arcata	3 months	3 months	3 months	Complex negotiations with new trail r/w owners	
85	2.8b.(2)	Contract Award (State-Admin On-System)	1	03-3453B	ED-89	Caltrans-SHOPP	3 months	3 months	6 months	Changed at meeting - may need to rebid	
			2	04-0268P	SF-280	Caltrans-SHOPP	4 months	4 months	4 months	Bids 50% over, time for supplemental approval	
			3	06-4328	MAD-99	Caltrans-STIP	6 months	6 months	6 months	Permit issues, delay with railroad agreement	
			4	06-6465	FRE-168	Caltrans-STIP	12 months	12 months	12 months	Relief of low bidder, repackage and rebid	
86	2.8c.	Project Completion (STIP- Rail)	1	75-2020	ALA	Emeryville	18 months	18 months	18 months	Withdrawn by Emeryville prior to meeting	
87	2.8d.	Proj Dev Expenditures (P116- Transit)	1	12-9523	ORA	OCTA/Metrolink	20 months	20 months	20 months	FTA approval of ICAP rates date uncertain	

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Agenda							Extension	Recommendations	
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff
93	2.8a.(1)	Project Allocation (STIP- Loc Admin)	1	01-0302F	HUM	Eureka	4 months	4 months	4 months
			2	01-4517	MEN	Mendocino County	12 months	12 months	9 mths (3/31/15)
			3	01-4563	MEN	Ukiah	18 months	18 months	16 mths (10/31/15)
			4	02-2464	TRI	Trinity County	9 months	9 months	9 months
			5	03-1315	GLE	Willows	12 months	12 months	8 mths (2/28/15)
			6	03-1316	GLE	Willows	12 months	12 months	8 mths (2/28/15)
			7	03-3123C	COL	Colusa County	20 months	20 months	20 months
			8	03-3124H	BUT	Butte County	20 months	20 months	Deny
			9	04-2127L	VAR/IIP	BART	12 months	12 months	8 mths (2/28/15)
			10	05-2302	SLO	Pismo Beach	20 months	20 months	20 months
			11	05-2363	SCR	Capitola	11 months	11 months	8 mths (2/28/15)
			12	06-6565	TUL	Visalia	10 months	10 months	10 months
			13	09-2517C	INY	Inyo County	16 months	16 months	16 months
			14	10-3K59	SJ	SJ County	20 months	20 months	Deny
94	2.8a.(3)	Project Allocation (State-Admin On-System)	1	01-4498	MEN-1	Caltrans-STIP	6 months	6 months	6 months
			2	03-4625	VAR	Caltrans-STIP	5 months	5 months	5 months
			3	05-2272	VAR	Caltrans-STIP	4 months	4 months	4 months
			4	06-0106Y	TUL-216	Caltrans-STIP	9 months	9 months	9 months
			5	06-4330Y	KIN-198	Caltrans-STIP	6 months	6 months	6 months
			6	07-2808	LA-5	Caltrans-STIP	12 months	12 months	12 months
			7	08-0174L	SBD-15	Caltrans-STIP	6 months	6 months	6 months
			8	08-0175N	SBD-15	Caltrans-STIP	6 months	6 months	6 months
			9	10-0944M	STA-132	Caltrans-STIP	20 months	20 months	20 months
95	2.8b.(1)	Contract Award (State-Admin On-System)	4	04-0702A	SM-101	Caltrans-STIP	3 months	3 months	Withdrawn prior
96	2.8b.(2)	Contract Award (STIP Locally-Admin)	1	07-4541	LA	Long Beach	20 months	20 months	Deny
			2	01-3070	LAK	Lake County	3 months	3 months	3 months
97	2.8c.(1)	Project Completion (STIP- Transit)	1	03-3173	YOL	SACOG/Unitrans	8 months	8 months	8 months
98	2.8d.(1)	Proj Dev Expenditures (LBSRA- Loc Bridge)	1	05-xxxx	SCR	Santa Cruz	20 months	20 months	20 months
99	2.8d.(2)	Proj Dev Expenditures (STIP- Loc Admin)	1	01-0302D	HUM	Eureka	3 months	3 months	3 months
			2	01-0302K	HUM	Eureka	3 months	3 months	3 months
			3	01-0302J	HUM	Humboldt County	3 months	3 months	3 months
			4	02-2333	TEH	Tehama County	9 months	9 months	Deny
			5	02-2334	TEH	Tehama County	9 months	9 months	Deny
			6	02-2480	LAS	Susanville	16 months	16 months	12 mths (6/30/15)
			7	09-2528	INY	Inyo County	20 months	20 months	Deny
100	2.8d.(3)	Proj Dev Expenditures (St-Adm On-System)	1	10-5264A	MER-99	Caltrans-STIP	6 months	6 months	6 months



California Transportation Commission										
May 21, 2014 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
75	2.8a.	Project Allocation (STIP- Loc Admin)	1	09-3269	MOD	Modoc County	12 months	12 months	12 months	Complete county-wide audits before NEPA
			2	03-1312	GLE	Glenn County	6 months	6 months	Withdrawn prior	to meeting - to be allocated in June
			3	03-1312	GLE	Glenn County	9 months	9 months	Withdrawn prior	to meeting - to be allocated in June
			4	03-1314	GLE	Glenn County	6 months	6 months	Withdrawn prior	to meeting - to be allocated in June
			5	03-1314	GLE	Glenn County	9 months	9 months	Withdrawn prior	to meeting - to be allocated in June
			6	04-5156L	SON	SMART	12 months	12 months	12 months	PA&ED delays, time award with next phase
76	2.8b.	Contract Award (State-Admin On-System)	1	04-0685P	SM-101	Caltrans-SHOPP	20 months	20 months	20 months	Protests, reject all bids, repackage, rebid
			2	12-2531E	ORA-5	Caltrans-STIP	3 months	3 months	3 months	Low bid dq'd, evaluate, deal with bid protests
77	2.8c.(1)	Proj Completion (STIP Loc-Adm On-System)	1	05-1815	SLO	Paso Robles	6 months	6 months	6 months	Utility strike and asbestos remediation
78	2.8c.(3)	Project Completion (STIP- Transit)	1	07-2921	VEN	SCRRA	20 months	20 months	20 months	PTC software development/integration delay
79	2.8c.(4)	Project Completion (SLPP Loc-Adm Transit)	1	04-xxxx	VAR	BART	18 months	18 months	18 months	Delay in starting peak construction on D/B
80	2.8c.(5)	Project Completion (STIP- Transit)	1	05-2284	SCR	SC-MTD	12 months	8 months	Withdrawn prior	to meeting - allocation fully spent
81	2.8d.(1)	Proj Dev Expenditures (STIP- Loc Admin)	1	04-5301	SOL	Solano TA	12 months	12 months	12 months	Redesign delayed R/W engineering work
			2	11-7421Y	SD	SANDAG	12 months	12 months	12 months	Changed DBE requirement delayed PA&ED
82	2.8d.(2)	Proj Dev Expenditures (Loc-Adm On-System)	1	05-4611	SB	Goleta	11 months	11 months	11 months	Coastal permit delays, will require redesign
			2	10-2454	AMA	ACTC	20 months	20 months	20 months	Exhaustive AA, identify preferred alternative

California Transportation Commission										
March 20, 2014 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Tab #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
80	2.8b.(1)	Contract Award (LBSRA- Loc Bridge)	1	08-xxxx	SBD	DWR 54C0449	6 months	6 months	6 months	To avoid bat and swallow nesting season
			2	08-xxxx	SBD	DWR 54C0451	6 months	6 months	6 months	To avoid bat and swallow nesting season
			3	08-xxxx	SBD	DWR 54C0452	6 months	6 months	6 months	To avoid bat and swallow nesting season
			4	08-xxxx	SBD	DWR 54C0495	6 months	6 months	6 months	To avoid bat and swallow nesting season
			5	08-xxxx	SBD	DWR 54C0496	6 months	6 months	6 months	To avoid bat and swallow nesting season
			6	08-xxxx	SBD	Indio 56C0283	12 months	12 months	12 months	All bids high, seek add'l funding, re-advertise
81	2.8b.(2)	Contract Award (STIP Loc-Admin TE)	1	03-1215	ED	Placerville	10 months	10 months	<b>7 months (11/30/14)</b>	<b>Allocate adjoining project in May, combine projects to bid and award</b>
82	2.8b.(3)	Contract Award (State-Admin On-System)	1	04-5301L	SOL-80	SHOPP/TCIF/STIP	20 months	20 months	20 months	Pending legal action on USFWS for its BO
			2	<del>04-0756F</del>	<del>SON-12</del>	<del>Caltrans-SHOPP</del>	<del>9 months</del>	<del>9 months</del>	<del>9 months</del>	<b>Withdrawn prior to meeting - awarded</b>
			3	<del>04-0159N</del>	<del>ALA-580</del>	<del>Caltrans-SHOPP</del>	<del>6 months</del>	<del>6 months</del>	<del>6 months</del>	<b>Withdrawn prior to meeting - awarded</b>
83	2.8c.(1)	Project Completion (STIP- Rail)	1	03-3146	SAC	Sacramento	12 months	12 months	12 months	Contractor abandoned job, city to hire new
84	2.8c.(2)	Project Completion (STIP- Transit)	1	07-2921	VEN	SCRRA	18 months	18 months	18 months	<b>Withdrawn prior to meeting - back in May</b>
85	2.8c.(4)	Project Completion (P116- Transit)	1	12-9651	ORA	OCTA/Irvine	14 months	14 months	14 months	Multiple utility and hazardous material issues

California Transportation Commission										
January 29, 2014 Meeting - Extension Requests / Staff Recommendations										
Agenda										
Tab #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
67	2.8b.(1)	Contract Award (STIP Locally-Admin)	1	02-2448	SIS	Weed	2 months	2 months	2 months	10 bids high, repackage and re-advertise
			2	03-6575	SAC	Folsom	12 months	12 months	12 months	Withdrawn prior to meeting - awarded
			3	03-6577	SAC	Sacramento	8 months	8 months	8 months	1 bid high, reject, outreach and re-advertise
68	2.8b.(2)	Contract Award (LBSRA- Loc Bridge)	1	3 bridges	MER	DWR	7 months	7 months	7 months	To avoid bat and swallow nesting season
			2	15 bridges	VAR	DWR	7 months	7 months	7 months	To avoid bat and swallow nesting season
69	2.8b.(4)	Contract Award (State-Admin On-System)	1	11-0778	SD-5	Caltrans-SHOPP	9 months	9 months	9 months	Many bidder inquiries, Addendum, re-advert
			2	11-1008	SD-163	Caltrans-STIP TE	9 months	9 months	9 months	Bids high, reject, re-scope and re-advertise
			3	11-1032	SD-5	Caltrans-SHOPP	9 months	9 months	9 months	Delayed by change in project design
			4	04-0483J	SCL-152	Caltrans-SHOPP	9 months	9 months	9 months	Delayed by design change, amended permits
			5	04-0044C	ALA-880	SHOPP/TCIF	6 months	6 months	6 months	Delay in acquiring E-76 authorization
			6	04-0392C	SCL-9	Caltrans-SHOPP	9 months	9 months	9 months	Bid protests, reject, get permits, re-advertise
			7	04-0322C	MRN-1	Caltrans-SHOPP	6 months	6 months	6 months	7 bids non-responsive, reject, re-advertise
			8	07-4156	LA-5	Caltrans-SHOPP	3 months	3 months	3 months	Bidder inquiries, analyze bids and award
70	2.8c.(1)	Project Completion (LBSRA- Loc Bridge)	1	07-xxxx	LA	Los Angeles	20 months	20 months	20 months	Multiple utility issues, no rainy season work
71	2.8d.	Proj Dev Expenditures (STIP- Rail) POST-FACT	1	75-2094	SD	Caltrans-Rail	20 months	20 months	20 months	Allow nearby Navy project design to complete

California Transportation Commission									
December 11, 2013 Meeting - Extension Requests / Staff Recommendations									
Agenda							Extension	Recommendations	
Tab #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff
75	2.8b.(1)	Contract Award (STIP Locally-Admin)	1	05-2297	MON	Marina	6 months	6 months	6 months
			2	07-4318	LA	Lancaster	3 months	3 months	3 months
			3	07-3565M	VEN	Ventura	6 months	6 months	4 months (4/30/14)
			4	07-3565N	VEN	Camarillo	6 months	6 months	4 months (4/30/14)
			5	07-4544	LA	Santa Monica	18 months	18 months	18 months
			6	08-1111L	SBD	Rialto	3 months	3 months	3 months
			7	08-1111N	SBD	SANBAG	8 months	8 months	4 months (4/30/14)
			8	09-2546	MNO	Mammoth Lakes	6 months	Neutral	DENY
			9	10-0018C	SJ	Manteca	3 months	3 months	3 months
			10	10-0018e	SJ	Stockton	2 months	2 months	2 months
76	2.8b.(2)	Contract Award (SLPP Locally-Admin)	1	01-xxxx	MEN	Point Arena	4 months	4 months	4 months
			2	03-xxxx	PLA	Lincoln	12 months	12 months	12 months
			3	06-xxxx	FRE	Fresno-Audobon	6 months	6 months	6 months
			4	06-xxxx	FRE	Fresno-Shield	6 months	6 months	6 months
			5	06-xxxx	FRE	Fresno-Rt 180	6 months	6 months	6 months
			6	06-xxxx	MAD	Chowchilla	3 months	3 months	3 months
			7	08-xxxx	RIV	Moreno Valley	6 months	6 months	6 months
			8	08-xxxx	SBD	Montclair	8 months	8 months	8 months
77	2.8b.(3)	Contract Award (LBSRA- Loc Bridge)	1	07-xxxx	LA	LA County	8 months	8 months	8 months
78	2.8b.(4)	Contract Award (SLPP Transit)	1	08-1111N	SBD	SANBAG	6 months	6 months	4 months (4/30/14)
79	2.8b.(5)	Contract Award (State-Admin On-System)	1	04-0107F	ALA-580	Caltrans-SHOPP	5 months	5 months	5 months
			2	05-2271	SCR-1	Caltrans-SHOPP	12 months	12 months	12 months
			3	06-6328	FRE-180	Caltrans-SHOPP	6 months	6 months	6 months
			4	06-6547	FRE-180	Caltrans-SHOPP	4 months	4 months	4 months
			5	07-4507	LA-107	Caltrans-SHOPP	6 months	6 months	6 months
			6	11-0129	SD-5	SLPP-SHOPP	18 months	18 months	18 months
			7	12-3107	ORA-39	Caltrans-SHOPP	3 months	3 months	3 months
80	2.8b.(6)	Contract Award (SLPP Loc-Adm On-Syst)	1	08-0168J	SBD-15	SANBAG	6 months	6 months	8 months (8/31/14)
81	2.8b.(7)	Contract Award (STIP Loc-Admin TE)	1	06-6633	TUL	Woodlake	12 months	12 months	12 months
82	2.8b.(8)	Contract Award (State-Admin On-System)	1	01-0125X	MEN	Caltrans-STIP	20 months	20 months	20 months
83	2.8c.(1)	Project Completion (LBSRA- Loc Bridge)	1	03-xxxx	PLA	Placer County	7 months	7 months	7 months

<b>Notes</b>
CON must coincide with spineflower season
Non-responsive, 2nd bid high, re-advertise
No bids, revised plans, re-advertise
Bid non-responsive, simplified plans, re-adv
To coordinate w/regional bike share program
Delayed by switching from TE to AC funding
<b>Withdrawn prior to meeting - awarded</b>
No unforeseen reason, poor planning
Delays with R/W certification
<b>Withdrawn prior to meeting - awarded</b>
Change in project delivery plan
Delay with utility agreement- Buy America
Redesign due to recent development
Redesign due to recent development
<b>Withdrawn prior to meeting - awarded</b>
Delay award until asphalt paving can begin
Funding adjustment needed prior to award
Delayed by change in project design
Non-responsive low bidder, to 2nd bidder
<b>Withdrawn prior to meeting - awarded</b>
Bids high, reject and re-advertise
<b>Withdrawn prior to meeting - awarded</b>
<b>Withdrawn prior to meeting - awarded</b>
Bids high, downscope and re-advertise
8 Bids high, repackage and re-advertise
Bids high, repackage and re-advertise
Low bid non-responsive, evaluate 2nd bidder
<b>Delay in executing coop agreement</b>
Delay in meeting Buy America requirements
3 Bids high, repackage and re-advertise
Replace expansion joint seals, treat deck

California Transportation Commission										
October 8, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
86	2.8b.(1)	Contract Award (STIP Locally-Admin)	1	06-6537	TUL	Dinuba	3 months	3 months	3 months	Redesign intersection to comply with ADA
			2	11-7421X	SD	SANDAG	12 months	12 months	12 months	Coordination with CCC/SDG&E delayed adv
			3	06-B002Q	FRE	Kingsburg	6 months	6 months	6 months	Adjoining project interferes, wait to complete
87	2.8b.(2)	Contract Award (SLPP Locally-Admin)	1	11-xxxx	IMP	Calexico-5th St	6 months	6 months	6 months	Repair manholes/sewer prior to construction
			2	11-xxxx	IMP	Calexico-downtown	6 months	6 months	6 months	Repair manholes/sewer prior to construction
			3	08-xxxx	RIV	Corona	12 months	12 months	12 months	Additional funding needed to award
			4	11-xxxx	IMP	Imperial	2 months	2 months	2 months	<b>Withdrawn prior to meeting, awarded</b>
			5	12-xxxx	ORA	Mission Viejo	6 months	6 months	6 months	Grade adjoining project prior to construction
88	2.8b.(3)	Contract Award (State-Admin On-System)	1	08-0238L	SBD-95	Caltrans-SHOPP	2 months	2 months	2 months	<b>Withdrawn prior to meeting, awarded</b>
			2	11-0972	IMP-86	Caltrans-SHOPP	6 months	6 months	6 months	Bids high, downscope and re-advertise
			3	10-0196	MER-99	Caltrans-STIP TE	3 months	3 months	3 months	<b>Withdrawn prior to meeting, awarded</b>
89	2.8b.(4)	Contract Award (SLPP Loc-Adm On-System)	1	08-0007J	RIV-10	Palm Desert	3 months	3 months	3 months	Delay in acquiring E-76 authorization
90	2.8b.(5)	Contract Award (Prop 1A- Transit)	1	07-xxxx	LA	LACMTA	6 months	6 months	6 months	Lengthy procurement for large D/B contract
91	2.8b.(6)	Contract Award (SLPP Loc-Adm On-System)	1	08-0225J	SBD-62	SANBAG	3 months	3 months	3 months	Delay in acquiring E-76 authorization
92	2.8c.(1)	Project Completion (LBSRA- Loc Bridge)	1	11-xxxx	SD	Del Mar	20 months	20 months	20 months	Halt bridge constr, relocate gas line, restart
93	2.8c.(2)	Project Completion (STIP- Transit)	1	07-4024	LA	SCRRA	3 months	3 months	3 months	Delay in LADWP power system upgrade
94	2.8c.(3)	Project Completion (SLPP/Prop 1A- Transit)	1	VAR-xxxx	VAR	SCRRA	20 months	20 months	20 months	Delays in developing PTC software
95	2.8c.(4)	Project Completion (Prop 116- Transit)	1	VAR-xxxx	VAR	SCRRA	20 months	20 months	20 months	Delays in developing PTC software

California Transportation Commission										
August 6, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
82	2.8a.	Project Allocation (State-Admin On-System)	1	01-4459	MEN-1	Caltrans-SHOPP	8 months	8 months	8 months	Delays in obtaining County/CCC permits
			2	01-4492	MEN-1	Caltrans-SHOPP	6 months	6 months	6 months	Public opposition delayed CCC approval
			3	04-0685P	SM-101	Caltrans-SHOPP	4 months	4 months	4 months	Buy America delayed utility agreements
			4	04-0816K	SON-116	Caltrans-SHOPP	4 months	4 months	4 months	Time to update contract to new standards
			5	07-4446	LA-1	Caltrans-SHOPP	19 months	19 months	19 months	CCC permit, study, redesign, be RTL Jan'15
			6	07-4456	LA-10	Caltrans-SHOPP	12 months	12 months	12 months	Modify design to combine with HOV project
			7	07-3870	LA-10	Caltrans-SHOPP	4 months	4 months	4 months	Time to remove location, update estimate
			8	07-4433	LA-105	Caltrans-SHOPP	4 months	4 months	4 months	Time to update contract to new standards
			9	10-0123	SJ-8721	Caltrans-SHOPP	6 months	6 months	6 months	More time to determine need for remediation
83	2.8b.(1)	Contract Award (STIP Local-Admin)	1	04-2119A	CC	Concord	2 months	2 months	2 months	Coordination with DTSC delayed advertising
			2	04-2130G	NAP	American Canyon	3 months	3 months	3 months	Unobligated PE funds delayed advertising
			3	04-2130H	NAP	Yountville	4 months	4 months	4 months	Delays in obtaining encroachment permits
84	2.8b.(2)	Contract Award (State-Admin On-System)	1	08-0176F	SBD-15	Caltrans-SHOPP	6 months	6 months	6 months	Low bid high, downscope, and re-advertise
85	2.8b.(3)	Contract Award (SLPP Loc-Adm On-System)	1	03-3302	ED-50	El Dorado County	6 months	6 months	6 months	Eminent Domain delayed acquisition
86	2.8b.(4)	Contract Award (SLPP Loc-Adm On-System)	1	08-2112	SBD-62	SANBAG	4 months	4 months	4 months	HSIP funding delayed E-76 authorization
87	2.8d.(1)	Proj Dev Expenditures (STIP- Transit)	1	10-3K41	SJ	Lathrop	6 months	6 months	6 months	Add'l properties to complete utility reloc
88	2.8d.(3)	Proj Dev Expenditures (STIP- Loc Admin)	1	01-4099P	MEN	Mendocino County	14 months	14 months	14 months	No rights of entry delayed environmental

California Transportation Commission										
June 11, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda							Extension	Recommendations		
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
171	2.8a.(1)	Project Allocation (STIP- Transit)	1	04-2174E	SCL	SCVTA	20 months	20 months	20 months	Additional studies delayed NEPA approval
172	2.8a.(2)	Project Allocation (STIP- Loc Admin)	1	01-0302I	HUM	Arcata	8 months	8 months	8 months	Additional environmental & public input
			2	01-2257	HUM	Humboldt County	6 months	6 months	6 months	Old survey data delayed RW & design
			3	01-2289	HUM	Blue Lake	4 months	4 months	4 months	Historic structures required redesign
			4	02-2399D	TRI	Trinity County	10 months	10 months	10 months	Additional environmental delayed design
			5	02-3124H	BUT	Butte County	14 months	14 months	14 months	Additional studies delayed NEPA, PS&E
			6	03-3194	YOL	Woodland	20 months	20 months	20 months	<b>Deny</b> <b>Uncertain, lapse and reprogram</b>
			7	06-6555	KER	Taft	8 months	8 months	8 months	Coordination w/overlapping development
			8	09-2034	INY	Inyo County	18 months	18 months	18 months	To align with PS&E and CON timelines
			9	09-2586	INY	Inyo County	18 months	18 months	18 months	To align with PS&E and CON timelines
			10	09-2561	MNO	Mono County	6 months	6 months	6 months	Additional studies delayed CEQA
			11	75-6045K	SOL	Fairfield	12 months	12 months	12 months	Lack of cert delayed C&M agreements
173	2.8a.(3)	Project Allocation (STIP- Rail)	1	75-2095	SAC	Caltrans-Rail	20 months	20 months	20 months	Site selection depends on new HSR MOU
174	2.8a.(4)	Project Allocation (STIP- Rail)	1	75-2081	SJ	Caltrans-Rail	20 months	20 months	20 months	Site selection depends on new HSR MOU
175	2.8a.(5)	Project Allocation (Local-Admin On-System)	1	03-3782	GLE-5	Willows	12 months	12 months	12 months	To coordinate w/overlapping CT project
			2	03-3783	GLE-5/32	Orland	12 months	12 months	12 months	To coordinate w/overlapping CT project
			3	03-3915	GLE-5/162	Willows	12 months	12 months	12 months	To coordinate w/overlapping CT project
176	2.8a.(6)	Project Allocation (State-Admin On-System)	1	01-1047	DN-199	Caltrans-STIP	2 months	2 months	2 months	Environmental recirculated for public input
			2	04-0789E	SON-101	Caltrans-STIP	6 months	6 months	6 months	Revising metric specs back to English
177	2.8b.(1)	Contract Award (State-Admin On-System)	1	03-3296	ED-50	Caltrans-SHOPP	6 months	6 months	6 months	Not awarded to low bidder due to protests
			2	04-5302C	SOL-80	Caltrans-SHOPP	6 months	6 months	6 months	<b>WITHDRAWN PRIOR TO MEETING</b>
			3	07-0309N	LA-10	Caltrans-SHOPP	6 months	6 months	6 months	Property transfer delayed by DOF review
178	2.8b.(2)	Contract Award (STIP- Transit)	1	08-1114	RIV	RCTC	20 months	20 months	20 months	Court decertified environmental document
179	2.8c.	Project Completion (STIP- Loc Admin TE)	1	07-4091	LA	Los Angeles	9 months	10 months	10 months	High local participation requires more time
180	2.8d.(1)	Proj Dev Expenditures (STIP- Transit)	1	04-2174B	SCL	SCVTA	20 months	20 months	20 months	Past and present legal challenges
181	2.8d.(2)	Proj Dev Expenditures (STIP- Loc Admin)	1	02-2182	TEH	Tehama County	9 months	9 months	9 months	Resurvey delayed roadway/bridge design
			2	02-2399D	TRI	Trinity County	6 months	6 months	6 months	Design delayed by alignment selection
			3	04-5301	SOL	Solano TA	8 months	8 months	8 months	Agreement issues delayed final design
			4	09-2586	INY	Inyo County	6 months	6 months	6 months	Design scheduled for Dec'13 allocation
			5	11-7421U	SD	SANDAG	12 months	12 months	12 months	Additional alternatives on final alignment
			6	11-7421W	SD	SANDAG	6 months	6 months	6 months	Additional threatened species survey

California Transportation Commission										
May 7, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Recommendations			
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
157	2.8a.	Project Allocation	1	01-0302H	HUM	Ferndale	3 months	3 months	Withdrawn	before the meeting
		STIP- Loc Admin	2	01-3070	LAK	Lake County	8 months	8 months	8 months	Old survey data delayed RW cert
			3	02-2529	TEH	Tehama County	12 months	12 months	12 months	Relocation and R/W acquisition issues
			4	07-4308	LA	Los Angeles	12 months	Neutral	6 months	Denial rec changed at CTC meeting
			5	10-0020C	TUO	Tuolumne County	8 months	8 months	8 months	Additional environmental & RW activities
			6	10-0209B	MPA	Mariposa County	20 months	Neutral	12 months	Redesign will result in safer project
158	2.8b.(1)	Contract Award STIP- Transit	1	05-0932	SCR	SCCRTC	4 months	4 months	4 months	Non-responsive bid,streamline,readvertise
159	2.8b.(2)	Contract Award STIP- Loc Admin TE	1	07-4087	LA	Rolling Hills Estates	3 months	3 months	3 months	Redesign delayed E-76, adv and award
160	2.8b.(3)	Contract Award State-Admin On-System	1	07-0309S	LA-10	Caltrans-STIP	9 months	9 months	9 months	Conflict w/HOV project within same limits
161	2.8b.(4)	Contract Award 1B- SLPP Transit	1	11-xxxx	SD	SANDAG	4 months	4 months	4 months	Committee reviewing low bidder protest
162	2.8b.(5)	Contract Award	1	10-xxxx	SJ	SJRRC	20 months	20 months	20 months	Lengthy negotiations with UP, utilities
		Prop 1A - Commuter	2	11-xxxx	SD	SANDAG	4 months	4 months	4 months	Committee reviewing low bidder protest
163	2.8b.(6)	Contract Award State-Admin On-System	1	08-0195K	SBd-210	Caltrans-SHOPP	9 months	9 months	9 months	Awarded but not approved. Readvertise
<b>POST-FACT</b>										
164	2.8d.(2)	Proj Dev Expenditures Local-Admin On-System	1	10-3067	CAL	Calaveras COG	20 months	20 months	20 months	Lack of rights of entry delayed completion of environmental
165	2.8d.(3)	Proj Dev Expenditures	1	01-4073P	MEN	Mendocino County	20 months	20 months	20 months	R/W start delayed by SOF approval
		STIP- Loc Admin	2	02-2331	TEH	Tehama County	18 months	18 months	18 months	Missing deeds and relocation issues
			3	02-2430	TEH	Tehama County	4 months	4 months	4 months	Additional environmental activities
			4	11-7421V	SD	SANDAG	12 months	12 months	12 months	Conflicts with adjoining rail projects
166	2.8d.(4)	Proj Dev Expenditures STIP- Loc Admin	1	02-2138	TRI	Trinity County	18 months	18 months	18 months	Unsettled estate, could trigger Eminent Domain
<b>POST-FACT</b>										

California Transportation Commission										
March 5, 2013 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Recommendations			
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
120	2.8a.	Project Allocation STIP- Loc Admin TE	1	07-4305	LA	Los Angeles	12 months	12 months	12 months	Time to secure local Prop 218 approval
121	2.8b.(1)	Contract Award SHOPP Projects	1	04-0029B	CC-580	Caltrans-SHOPP	6 months	6 months	<b>Withdrawn</b>	<b>prior to meeting - awarded</b>
			2	04-0066	ALA-880	Caltrans-SHOPP	9 months	9 months	9 months	Conflict with adjacent project
			3	04-0716G	SM-101	Caltrans-SHOPP	6 months	6 months	6 months	Supplemental before award to 4th bidder
			4	07-3712	LA-405	Caltrans-SHOPP	6 months	6 months	6 months	Delay in advertising due to ADA redesign
			5	07-3725C	LA-5	Caltrans-SHOPP	6 months	6 months	6 months	Delay in advertising due to ADA redesign
			6	11-0840	SD-75	Caltrans-SHOPP	6 months	6 months	6 months	Only one bid, repackage and readvertise
122	2.8b.(3)	Contract Award Prop 1A - Commuter	1	07-xxxx	VAR	SCRRA	10 months	Accept and Defer	<b>Accept and Defer</b>	<b>Provide time for Department and CTC staff to develop recommendation</b>
123	2.8b.(6)	Contract Award STIP- Loc Admin TE	1	12-2136A	ORA	Irvine	3 months	3 months	3 months	E-76 delayed by Fed shutdown
			2	12-2136B	ORA	Santa Ana	6 months	6 months	6 months	Delayed E-76 required DBE resubmittal
			3	12-2136C	ORA	Orange County	4 months	4 months	<b>Withdrawn</b>	<b>prior to meeting - awarded</b>





California Transportation Commission											
October 24, 2012 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension		Recommendations		Notes
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff		
84	2.8b.(1)	Contract Award Prop 1B- SLPP	1	12-xxxx	ORA	Mission Viejo	12 months	12 months	12 months	R/W cert delayed, easement rights issues	
85	2.8b.(2)	Contract Award STIP- Loc Admin	1 2	03-3193 04-2127R	YOL MRN	UC Davis Mill Valley	3 months 12 months	3 months 12 months	3 months 12 months	Add'l clearances, consultation with tribes Add'l negotiations to obtain easement	
86	2.8c.	Project Completion STIP- Commuter Rail	1	07-2921	VEN	SCRRA	20 months	20 months	20 months	Delay in getting FTA and AQMD approval to procure new Tier 4 locomotive engines	



California Transportation Commission										
August 22, 2012 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Recommendations			
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
102	2.8a.(1)	Project Allocation 1B- SLPP On-System	1	03-3302	ED-50	ED County	12 months	12 months	12 months	Permits and R/W activities delays
103	2.8a.(2)	Project Allocation 1B- SLPP On-System	1	03-3121	ED-49	ED County	12 months	12 months	12 months	Contamination delayed R/W activities
104	2.8a.(3)	Project Allocation SHOPP Projects	1	01-2251	HUM-101	Caltrans-SHOPP	20 months	20 months	<b>Deny</b>	Injunction prohibits further work; reprogram
			2	03-2269	BUT-70	Caltrans-SHOPP	3 months	3 months	3 months	Time to secure agreement with UPRR
			3	03-2421	BUT-99	Caltrans-SHOPP	3 months	3 months	3 months	Time to secure CVFPB permit on 8/24/12
			4	03-3296	ED-50	Caltrans-SHOPP	6 months	6 months	6 months	Incorporate permit requirements in design
			5	06-1243	FRE-33	Caltrans-SHOPP	3 months	3 months	3 months	To complete C&M agreement with railroad
			6	07-4402	VEN-33	Caltrans-SHOPP	10 months	10 months	<b>6 months (12/31/12)</b>	Time to secure permits from 3 agencies
			7	07-4404	VEN-150	Caltrans-SHOPP	6 months	6 months	6 months	Time to secure permits from 3 agencies
			8	08-0044K	RIV-60	Caltrans-SHOPP	9 months	9 months	<b>Deny</b>	Design and survey for ADA; reprogram
			9	08-0188C	SBD-18	Caltrans-SHOPP	15 months	15 months	<b>Deny</b>	R/W activities delays; reprogram
			10	08-0238M	SBD-95	Caltrans-SHOPP	7 months	7 months	<b>Deny</b>	Design and survey for ADA; reprogram
105	2.8a.(4)	Project Allocation Prop 1B- SLPP	1	05-xxxx	SLO	SLO County	12 months	12 months	12 months	Additional environmental activities
106	2.8b.(1)	Contract Award STIP- Loc Admin	1	06-6560	KER	Bakersfield	6 months	6 months	6 months	One bid, adopt new DBE and readvertise
			2	12-2135W	ORA	Laguna Woods	4 months	4 months	4 months	Extra multi-jurisdictional coordination
			3	06-6558	KER	Shafter	8 months	8 months	8 months	Revise TE application and resubmit
			4	07-3565I	VEN	Ventura County	12 months	12 months	<b>8 months (03/31/13)</b>	Difficulty in raising local funds
107	2.8b.(2)	Contract Award State-Adm On-System	1	10-9940C	STA	Caltrans-CMIA/STIP	4 months	4 months	4 months	Non-responsive low bidder, to 2nd bidder
108	2.8b.(3)	Contract Award 1B- SLPP Transit	1	11-xxxx	SD	SANDAG	9 months	9 months	9 months	Survey old rail to be replaced and design

California Transportation Commission										
June 27, 2012 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Recommendations			
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
154	2.8a.(2)	D/B Authority Award & Allocation Extension	1	08-0077J	RIV-91	RCTC	13 months	13 months	13 months	Additional environmental activities
			STIP- Loc-Adm On-System							
155	2.8a.(1)	Project Allocation	1	02-2430	TEH	Tehama County	20 months	20 months	20 months	Additional environmental activities
		STIP- Loc Admin	2	02-2478	SIS	Dunsmuir	12 months	12 months	12 months	Additional environmental activities
			3	03-1215	ED	Placerville	16 months	16 months	16 months	EIR required by legal challenge
			4	04-2119A	CC	Concord	12 months	12 months	12 months	Delays caused by presence of arsenic
			5	04-2130G	NAP	American Canyon	6 months	6 months	6 months	To coordinate with adjoining projects
			6	04-2130H	NAP	Yountville	6 months	6 months	6 months	Additional environmental activities
			7	06-6537	TUL	Dinuba	12 months	12 months	12 months	Delay in securing matching funds
			8	07-4315	LA	Los Angeles	12 months	12 months	12 months	Delayed by dissolution of CRA/LA
			9	09-2034	INY	Inyo County	18 months	18 months	18 months	Additional environmental activities
			10	09-2586	INY	Inyo County	18 months	18 months	18 months	Additional environmental activities
156	2.8a.(3)	Project Allocation	1	06-0106	TUL-216	Caltrans-STIP	4 months	4 months	4 months	Two parcels will require condemnation
		STIP- State Admin								
157	2.8a.(4)	Project Allocation	1	07-0309S	LA-10	Caltrans-STIP	2 months	2 months	2 months	To coordinate with adjoining 07-0309N
		STIP- State Admin								
158	2.8a.(7)	Project Allocation	1	75-2090	ALA/SCL	Caltrans-Rail	12 months	12 months	12 months	Time to final Northern California MOU
		STIP- Loc Adm Rail								
159	2.8a.(8)	Project Allocation	1	04-6045K	SOL	Fairfield (Cap Corr)	16 months	16 months	16 months	NEPA/permits delayed C&M agreement
		STIP- Loc Adm Rail								
160	2.8a.(9)	Project Allocation	1	75-2095	SAC	Caltrans-Rail	20 months	20 months	20 months	Final blended system MOU and modeling
		STIP- State Adm Rail								
161	2.8a.(10)	Project Allocation	1	75-2081	SJ	Caltrans-Rail	20 months	20 months	20 months	Final blended system MOU and modeling
		STIP- State Adm Rail								
162	2.8a.(11)	Project Allocation	1	08-0041G	RIV/SBD	Caltrans-CMIA/STIP	3 months	3 months	Withdrawn prior to	meeting - project delivered
		State-Admin On-System								
163	2.8b.(1)	Contract Award	1	12-2135V	ORA	Anaheim	9 months	9 months	11 months (May 30, 2013)	Extend land use agreement to 20 years
		STIP- Loc Admin TE								
164	2.8b.(2)	Contract Award	1	06-6436	MAD-99	Madera	8 months	8 months	8 months	Can't start until adjacent project complete
		STIP- Loc On-System								
165	2.8d.(1)	Proj Dev Expenditures	1	07-4098	LA	Santa Clarita	6 months	6 months	6 months	Delays due to difficult site conditions
		STIP- Loc Admin TE	2	02-2379	TEH	Tehama County	20 months	20 months	20 months	NEPA w/ FHWA, USFWS, NOAA, FEMA
166	2.8d.(2)	Proj Dev Expenditures	1	05-1155	MON	TAMC	20 months	20 months	20 months	Environmental delayed R/W acquisition
		Prop 116 - Transit								
167	2.8d.(3)	Proj Dev Expenditures	1	02-2124	LAS	Lassen CTC	20 months	20 months	Deny	PPM- no expenditures in 3 years
		STIP- Loc Admin PPM	2	06-6L03	KER	Kern COG	20 months	20 months	Deny	PPM- no expenditures in 3 years



California Transportation Commission										
April 25-26, 2012 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Recommendations			
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes
103	2.8a.	Project Allocation STIP- Loc Admin	1	04-2014U	ALA, SF	GGBHTD	18 months	18 months	Withdrawn	prior to meeting
104	2.8b.(1)	Contract Award Prop 1B - SLPP	1	06-xxxx	FRE	Clovis	12 months	12 months	12 months	Delay with developer contribution
105	2.8b.(2)	Contract Award Prop 1B - SLPP	1	12-xxxx	ORA	Anaheim	12 months	12 months	12 months	Delayed by use of eminent domain
106	2.8b.(3)	Contract Award 1B - SLPP On-System	1	10-xxxx	AMA-104	Sutter Creek	3 months	3 months	3 months	Delayed by need for blasting plan
107	2.8c.	Proj Dev Expenditures STIP- Loc On-System	1	04-2110K	ALA	ACCMA	12 months	12 months	12 months	PS&E delayed by adjoining project
108	2.8d.	Proj Reimbursement STIP- Transit	1	07-2448	LA	Glendale	5 months	5 months	5 months	To allow time for final invoice

California Transportation Commission											
March 28-29, 2012 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension		Recommendations		
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes	
95	2.8a.	Project Allocation STIP- State Admin	1	04-5301L	SOL	Caltrans-SHOPP	13 months	13 months	13 months	Delays with Biological Opinion	
96	2.8b.	Contract Award On-System	1 2 3	07-4137 08-0188Y 12-4506B	LA-710 SBD-18 ORA-91	Caltrans-SHOPP Caltrans-SHOPP Caltrans-SHOPP	6 months 6 months 3 months	6 months 6 months 3 months	6 months 6 months	Addendum issued delayed bids Delayed by project transfer to CCC <b>Withdrawn Project was awarded</b>	



California Transportation Commission												
January 25, 2012 Meeting - Extension Requests / Staff Recommendations												
Agenda		Extension					Extension	Recommendations				
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes		
92	2.8b.(4)	Contract Award	1	04-0104	ALA-580	Caltrans-SHOPP	6 months	6 months	6 months	Delays with Fish and Game permit, reconciliation of conditions in February		
		On-System	2	04-0137B	ALA-580	Caltrans-SHOPP	" "	" "	" "			
					3	04-5301R	SOL-80	Caltrans-SHOPP	2 months	2 months	8 months (08/31/12)	Specialty scope had 115 inquiries; two addenda and 2 protests delayed award
					4	07-3189	LA-5	Caltrans-SHOPP	6 months	6 months	6 months	Delays with encroachment permit
					5	07-3037	LA-710	Caltrans-TCIF	6 months	6 months	6 months	Additional time to approve alternative
					6	07-4425	LA-710	Caltrans-SHOPP	" "	" "	" "	concepts. Bids due February 2012
					7	08-0133K	SBD-10	Caltrans-SHOPP	6 months	6 months	6 months	Delays with encroachment permit
					8	11-0969	SD-75	Caltrans-SHOPP	6 months	6 months	6 months	Native American monitoring required
93	2.8b.(1)	Contract Award	1	04-2127P	MRN	Larkspur	3 months	3 months	3 months	Delays with E-76		
		STIP- Loc Admin TE	2	06-B002J	FRE	Kingsburg	6 months	6 months	6 months	NEPA amendment delayed E-76		
			3	11-0588C	IMP	EI Centro	9 months	9 months	9 months	Encroachment permit, R/W cert delays		
			4	12-2135O	ORA	Brea - Ph1	6 months	6 months	6 months	Waited for Supreme Court decision on		
			5	12-2135P	ORA	Brea - Ph2	" "	" "	" "	redevelopment funds to advertise		
94	2.8b.(2)	Contract Award	1	06-D022	TUL	Lindsay	20 months	20 months	20 months	Agency audit has delayed E-76/reimb.		
		STIP- Loc Admin TE	2	06-6567	TUL	Lindsay	20 months	20 months	20 months	Extension to allow findings resolution		
95	2.8b.(3)	Contract Award	1	10-xxxx	STA	Modesto	6 months	6 months	6 months	Delayed by pre-award audit		
		LBSRA- Local Bridge	2	05-xxxx	MON	Monterey County	2 months	2 months	2 months	Delay in closing escrow on R/W		
			3	06-xxxx	TUL	Tulare County	6 months	6 months	6 months	Construction timed for environmental		
96	2.8b.(5)	Contract Award	1	04-2110A	ALA	Union City	6 months	6 months	6 months	Lengthy FTA approval process		
		STIP- Transit										
97	2.8b.(6)	Contract Award	1	04-5152J	SOL	Vallejo	9 months	9 months	9 months	Awarded, bidder DBE non-responsive		
POST-FACT		STIP- Loc Admin TE								city will rescind and re-advertise		

California Transportation Commission											
December 14-15, 2011 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension		Recommendations		
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes	
104	2.8b.(1)	Contract Award	1	02-2428	TEH	Tehama County	6 months	6 months	6 months	Delays with ADA review and E-76	
		STIP- Loc Admin TE	2	02-2476	SIS	Dorris	6 months	6 months	6 months	Delay for better plant establishment	
			3	<del>04-2100E</del>	ALA	<del>Alameda County</del>	<del>6 months</del>	<del>6 months</del>	<b>Withdrawn</b>	<b>Project was awarded</b>	
			4	04-5156K	SON	Santa Rosa	5 months	5 months	5 months	Delays with cooperative agreement	
			5	12-2135R	ORA	Newport Beach	6 months	6 months	6 months	E-76 delayed approval to advertise	
105	2.8b.(2)	Contract Award	1	02-2456	SIS	Siskiyou Co LTC	6 months	6 months	6 months	Staff shortages delayed specs, bids	
		STIP- Transit	2	02-2457	SIS	Siskiyou Co LTC	6 months	6 months	6 months	Staff shortages delayed specs, bids	
			3	04-2261	SOL	Vallejo	<del>6 months</del> <b>20 months</b>	<del>6 months</del> <b>20 months</b>	<b>20 months (08/30/13)</b>	<b>Revise recommendation- legal issues redesign, get new permits and rebid</b>	
			4	<del>03-3L05</del>	SAC	<del>Sac RT</del>	<del>12 months</del>	<del>12 months</del>	<b>Withdrawn</b>	<b>Project was awarded</b>	
106	2.8b.(3)	Contract Award	1	07-4021	LA	Glendale Beeline	14 months	14 months	<b>6 months (03/31/12)</b>	<b>Delays with cooperative agreement</b>	
		STIP- Transit (Post-Fact)									
107	2.8c.	Project Completion	1	07-xxxx	LA	LA County	18 months	18 months	18 months	Contractor ceased work, terminated	
		LBSRA- Local Bridge								Extension will allow project completion	



California Transportation Commission										
September 15, 2011 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Extension	Recommendations		
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
91	2.8a.	Project Allocation STIP- State Admin	1	08-0239D	SBD-138	Caltrans-STIP	20 months	20 months	20 months	Design changes, additional right of way, new surveys and another redesign
xx	2.8b.	Contract Award STIP- Loc Admin	4	11-7421T	SD	Escondido	6 months	6 months	6 months	Design changes, additional local input, and added features increased cost

California Transportation Commission										
August 10, 2011 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension					Extension	Recommendations		
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
98	2.8a.(1)	Project Allocation	1	04-0360J	MRN	Caltrans-STIP	12 months	12 months	12 months	Delays with revalidation & R/W cert
		STIP- State Admin	2	04-0360H	SON	Caltrans-STIP	12 months	12 months	12 months	Delays with revalidation & R/W cert
			3	04-2079	CC	Caltrans-STIP Rail	1 month	1 month	1 month	Late docs delayed E Resolution
99	2.8a.(2)	Project Allocation Prop 1B - SLPP	1	08-xxxx	SBD	Upland	4 months	4 months	4 months	Need to conduct habitat assessment
100	2.8b.(1)	Contract Award	1	05-1973	SB-101	Caltrans-SHOPP	4 months	4 months	4 months	Redesign to avoid night work, re-adv
		On-System	2	10-0288	MER-59	Merced-SLPP	3 months	3 months	3 months	Delays with encroachment permit
			3	10-0021B	TUO-108	Caltrans-CMIA/STIP	8 months	8 months	8 months	Native American monitoring required
101	2.8b.(2)	Contract Award STIP- Transit	1	12-9552	ORA	Anaheim	12 months	12 months	<b>20 months (03/31/13)</b>	Shell and Enclosure contract bids high, combine, redesign and re-advertise
102	2.8b.(3)	Contract Award	1	04-xxxx	SM	SM CTD- ADA buses	3 months	3 months	3 months	Staff shortages
		1B - SLPP Transit	2	04-xxxx	SM	SM CTD- bus washer	12 months	12 months	<b>9 months (04/30/12)</b>	Non-responsive bids, specs reviewed
			3	04-xxxx	SM	SM CTD- minivans	12 months	12 months	<b>9 months (04/30/12)</b>	State vehicle contract delayed
103	2.8b.(4)	Contract Award STIP- State Rail	1	11-2072	SD	SANDAG/Encinitas	4 months	4 months	4 months	Lengthy coastal rail trail negotiations
104	2.8b.(5)	Contract Award STIP- Loc Admin	1	04-0183H	CC	Pittsburg	3 months	3 months	3 months	Delays with R/W cert and E-76
105	2.8b.(6)	Contract Award Prop 1B - SLPP	1	10-xxxx	MER	Merced	3 months	3 months	3 months	Delay in notifying city of allocation
106	2.8c.(1)	Project Completion	1	07-3157	LA	Los Angeles CRA	13 months	13 months	13 months	Delayed by dispute with contractor
		STIP- Loc Admin	2	07-3177	LA	Los Angeles CRA	9 months	9 months	9 months	Design changes after award delays

California Transportation Commission											
June 22-23, 2011 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension				Recommendations
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff		Notes
139	2.8b.(1)	Contract Award Prop 1B - SLPP	1	07-xxxx	LA	LACMTA	42 months 6 months	42 months 6 months	Deny 6 months (01/31/12)		Revised recommendation- contract award will be expedited
186	2.8d.	Proj Dev Expenditures STIP- Loc Admin	1 2 3 4	02-2413 02-2414 02-2487 02-3269	MOD MOD TRI MOD	Modoc County Modoc County Trinity County Modoc County	20 months 20 months 18 months 20 months	20 months 20 months 18 months 20 months	12 months (06/30/12) 12 months (06/30/12) 12 months (06/30/12) 12 months (06/30/12)		Provide add'l time for environmental Provide add'l time for environmental Reconfigured bridge, redo design Provide add'l time for environmental
187	2.8a.(1)	Project Allocation STIP- Local Transit	1 2 3	07-4025 03-3147 08-1114	LA SAC RIV	LACMTA Roseville RCTC	20 months 20 months 20 months	20 months 20 months 20 months	20 months 20 months 20 months		New RFP for procurement contract Add'l environmental & design work Delays with environmental & R/W
188	2.8a.(2)	Project Allocation STIP- Loc Admin	1 2 3 4 5 6 7 8 9 10 11 12 13 14	01-3070 02-2148 02-2378 02-2379 02-2395C 02-2430 02-2479 03-1L61 03-1317 03-1318 04-2100G 05-1978 06-D019 06-E015	LAK TEH TEH TEH LAS TEH SIS SIE GLE GLE ALA SLO TUL KER	Lake County Tehama County Tehama County Tehama County Lassen County Tehama County Siskiyou County Sierra County Glenn County Willows Berkeley El Paso De Robles Visalia Arvin	6 months 6 months 20 months 18 months 18 months 9 months 12 months 20 months 20 months 7 months 8 months 6 months 20 months 9 months	6 months 6 months 20 months 18 months 18 months 9 months 12 months 20 months 20 months 7 months 8 months 6 months 20 months 9 months	6 months 6 months 20 months 18 months <b>Withdrawn</b> 9 months 12 months <b>6 months (12/31/11)</b> <b>12 months (06/30/12)</b> <b>3 months (09/30/11)</b> <b>6 months (12/31/11)</b> 6 months <b>Deny</b> <b>12 months (06/30/12)</b> 9 months		Lengthy archaeological studies Eminent domain delayed R/W cert Reconfigure bridge, redo all phases Bridge realignment delayed CEQA TE - reprogram in 2012 STIP CEQA delayed to avoid RR impact Delay allocation to combine with Ph2 NEPA done, will deliver by deadline TE - relocation of utilities delayed Delays with R/W acquisition Start construction by March 2012 Add'l environmental requirements <b>Revised recommendation- condemnation will be expedited</b> Unforeseen relocation of utilities
189	2.8a.(3)	Project Allocation Prop 1B - SLPP	1	06-xxxx	KIN	Hanford	5 months	5 months	5 months		Delays with R/W acquisition
190	2.8a.(4)	Project Allocation STIP- Rail/Local TE	1	04-2011F	CC	Caltrans+Hercules	12 months	12 months	<b>10 months (04/30/12)</b>		Delays with environmental
191	2.8a.(5)	Project Allocation STIP- State Admin	1 2	10-9940C 07-0694Q	STA LA	Caltrans-STIP Caltrans-STIP	2 months <b>8 months</b> 2 months	2 months <b>8 months</b> 2 months	2 months <b>8 months (02/28/12)</b> 2 months		<b>Revised recommendation- relocation delayed R/W cert</b> Condemnation delayed R/W cert

California Transportation Commission												
June 22-23, 2011 Meeting - Extension Requests / Staff Recommendations												
Agenda		Extension					Extension				Recommendations	
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes		
192	2.8a.(6)	Project Allocation Prop 1B - SLPP	1	08-0168Q	SBD	Fontana	9 months	9 months	9 months	Delays with R/W acquisition		
193	2.8a.(7)	Project Allocation SHOPP Projects	1	04-0106B	ALA	Caltrans-SHOPP	20 months	20 months	<b>12 months (06/30/12)</b>	Combine CON with CMIA project		
			2	04-8085A	SOL	Caltrans-SHOPP	20 months	20 months	<b>Deny</b> <b>20 months (02/28/13)</b>	<b>Revised recommendation-parcels, condemnations delayed R/W cert</b>		
			3	04-0483K	SCL	Caltrans-SHOPP	4 months	4 months	4 months	Add'l R/W activities		
			4	04-0054N	ALA	Caltrans-SHOPP	6 months	6 months	6 months	Add'l R/W activities		
			5	04-0756F	SON	Caltrans-SHOPP	12 months	12 months	<b>Deny</b> <b>12 months (06/30/12)</b>	<b>Revised recommendation-parcels, relocations delayed R/W cert</b>		
			6	08-0190F	SBD	Caltrans-SHOPP	9 months	9 months	9 months	Condemnation delayed R/W		
			7	08-0259K	SBD	Caltrans-SHOPP	12 months	12 months	12 months	Higher priority safety projects		
			8	08-0179B	SBD	Caltrans-SHOPP	20 months	20 months	<b>Deny</b>	Second time extension		
			9	08-0133L	SBD	Caltrans-SHOPP	12 months	12 months	12 months	Mainline construction not completed		
194	2.8b.(2)	Contract Award SHOPP State-Admin	1	04-0623H	SM-1	Caltrans-SHOPP	4 months	4 months	4 months	Corrected specs and will readvertise		
195	2.8b.(3)	Contract Award <b>(by April 30, 2011)</b>	1	04-0618F	SM-101	Caltrans-SHOPP	6 months	6 months	6 months	Delay with D/B contract approval		
			2	10-7498	CAL-26	Caltrans-SHOPP	5 months	5 months	5 months	Time to award after original deadline		
196	2.8b.(4)	Contract Award Prop 1B - SLPP	1	08-xxxx	RIV	Moreno Valley	<del>15 months</del> <b>9 months</b>	<del>15 months</del> <b>9 months</b>	<b>Deny</b> <b>9 months (04/30/12)</b>	<b>Revised recommendation-contract award will be expedited</b>		
197	2.8b.(5)	Contract Award STIP- Loc Admin	1	04-2140F	SM	San Mateo C/CAG	20 months	20 months	20 months	Ph2, must await for Ph3 Bond alloc		
198	2.8b.(6)	Contract Award STIP- Loc Admin <b>(by April 30, 2011)</b>	1	10-3K18	MAP	Mariposa County	1 month	1 month	1 month	Post-Fact, contract awarded 5/31/11		
			2	10-3K19	MAP	Mariposa County	1 month	1 month	1 month	Post-Fact, contract awarded 5/31/11		
199	2.8c.(1)	Project Completion STIP- Local Transit	1	04-2009X	ALA	AC Transit	6 months	6 months	6 months	Delays in delivery by manufacturer		
			2	04-1014	ALA	BART	18 months	18 months	18 months	Seismic retrofit design modified		

California Transportation Commission											
May 11-12, 2011 Meeting - Extension Requests / Staff Recommendations											
Agenda							Extension	Recommendations			
Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	Caltrans	CTC Staff	Notes	
133	2.8a.(1)	Project Allocation STIP- Local Transit	1	05-0932	SCR	SCCRTC	18 months	18 months	18 months	Lengthy R/W acquisition	
134	2.8a.(3)	Project Allocation STIP- Loc Admin On-System	1 2 3	04-0139F 05-4611 06-6436	ALA SB MAD	ACTC Goleta Madera	5 months 9 months 8 months	5 months 9 months 8 months	5 months 9 months 8 months	Soundwall project delayed start Add'l environmental requirements Add'l env due to design changes	
135	2.8a.(4)	Project Allocation STIP- State Admin	1	08-0172I	SBD	Caltrans-STIP	15 months	15 months	15 months	PreCON by locals- 20mth delay	
136	2.8a.(5)	Project Allocation Prop 1B - SLPP	1	08-0168J	SBD	Rancho Cucamonga	8 months	8 months	8 months	Delays with R/W acquisition	
137	2.8a.(6)	Project Allocation STIP- Loc Admin	1 2 3 4 5	04-2025F 04-2100G 04-2100H 09-2021 09-2523	CC ALA ALA MNO MNO	El Cerrito Berkeley Dublin Mono County Mono County	10 months 12 months 6 months 12 months 12 months	10 months 12 months 6 months 12 months 12 months	10 months <b>Withdrawn</b> 6 months 12 months 12 months	TE - delay w/environmental, permits TE - delay in starting NEPA TE- lengthy federal authorization Delay in requesting PS&E TE - delay in requesting PS&E	
138	2.8b.(1)	Contract Award (by April 30, 2011)	1 2 3 4	03-6683 06-4326 07-3732 07-0444E	SAC-80 MAD-99 LA-1 LA-47	Caltrans-SHOPP Caltrans-SHOPP Caltrans-SHOPP Caltrans-SHOPP	4 months 3 months 6 months 4 months	4 months 3 months 6 months 4 months	4 months 3 months 6 months 4 months	Coordinate R/W with UP/SacRT Lengthy legal review of RFP Delays with R/W acquisition Environmental re-evaluation	
139	2.8b.(2)	Contract Award STIP- Loc Admin	1 2	03-3199C 11-0520B	SAC IMP	Sacto County Imperial County	12 months 2 months	12 months 2 months	<b>Withdrawn</b> 2 months	Contract being awarded Coordinate R/W work with UP	
140	2.8b.(3)	Contract Award LBSRA- Local Bridge	1	04-xxxx	ALA	Alameda County	6 months	6 months	6 months	Add'l Coast Guard requirements	
141	2.8d.	Proj Dev Expenditures STIP- Loc Admin	1	02-2448	SIS	Weed	20 months	20 months	20 months	Provide add'l time for bid, advertise	
142	2.8f.	Proj Reimbursement STIP- Loc Admin	1	02-2448	SBT	SBt COG	6 months	6 months	6 months	Completed, add'l closeout items	

California Transportation Commission											
March 23-24, 2011 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension		Recommendations		
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes	
109	2.8a.	Project Allocation STIP TE- Loc Admin	1	09-2520	KER	California City	6 months	6 months	6 months	Lengthy condemnation for R/W	
110	2.8b.(1)	Contract Award STIP- Loc Admin	1	02-2140	TRI	Trinity County	6 months	6 months	6 months	Lengthy federal authorization	
			2	02-2176	MOD	Alturas	5 months	5 months	6 months (10/31/11)	Lengthy federal authorization	
			3	04-0183K	CC	CC County	6 months	6 months	6 months	Lengthy federal authorization	
			4	05-9380	SBT	San Benito County	6 months	6 months	6 months	Difficulties with R/W certification	
111	2.8b.(2)	Contract Award LBSRA- Local Bridge	1	12-xxxx	ORA	John Wayne Airport	7 months	7 months	12 months (03/31/12)	Add'l contracting requirements	
			2	04-xxxx	ALA	BART	7 months	7 months	12 months (03/31/12)	Add'l contracting requirements	
			3	04-xxxx	ALA	BART	7 months	7 months	12 months (03/31/12)	Add'l contracting requirements	
			4	04-xxxx	ALA	BART	6 months	6 months	12 months (03/31/12)	Bids non-responsive, re-advertise	
			5	04-xxxx	ALA	BART	4 months	4 months	6 months (09/30/11)	Award delayed by bid protest	

California Transportation Commission											
January 19-20, 2011 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension		Recommendations		
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes	
143	2.8a.	Project Allocation Prop 1B - SLPP	1	08-xxxx	RIV	Riverside County	14 months	14 months	14 months	Add'l R/W appraisals, lengthy negotiations with UP	
144	2.8b.(1)	Contract Award State-Admin	1	03-5779	SAC-5	Caltrans-SHOPP	6 months	6 months	4 months (03/31/11)	Bid opening Jan 5, 2011	
			2	03-6194	SAC-50	Caltrans-SHOPP	4 months	4 months	4 months	Supplemental funds requested	
			3	03-6206	SAC-50	Caltrans-SHOPP	12 months	12 months	12 months	Federalize, redesign, readvertise	
			4	04-0042E	ALA-880	Caltrans-SHOPP	6 months	6 months	4 months (03/31/11)	Supplemental funds requested	
			5	04-0486J	SCL-152	Caltrans-SHOPP	9 months	9 months	6 months (05/31/11)	Amend US Fish and Wildlife opinion	
			6	04-0733F	SM-280	Caltrans-SHOPP	6 months	6 months	6 months	Redesign and readvertise	
			7	08-0116F	RIV-215	Caltrans-STIP	6 months	6 months	6 months	Delayed federal authorization	
			8	08-0176D	SBD-15	Caltrans-STIP	4 months	4 months	4 months	Address bid protest	
			9	08-0227F	SBD-62	Caltrans-SHOPP	5 months	5 months	5 months	Address bid protest	
			10	08-0234P	SBD-71	Caltrans-STIP	4 months	4 months	4 months	Re-authorize for ARRA funds	
145	2.8b.(2)	Contract Award State-Admin	1	02-3248	TRI-3	Caltrans-SHOPP	4 months	4 months	4 months	Delay with water quality permit	
			2	04-0203H	CC-4	Caltrans-SHOPP	12 months	12 months	Deny 6 months	Protracted R/W acquisition	
			3	04-0813B	SON-116	Caltrans-SHOPP	6 months	6 months	4 months (04/30/11)	Civil Rights hearing on 12/22/10.	
			4	06-6466	TUL-190	Caltrans-SHOPP	4 months	4 months	4 months	Delay with environmental permits	
			5	07-2067	VEN-101	Caltrans-SHOPP	6 months	6 months	4 months (04/30/11)	Work can start May 2011	
			6	07-2808A	LA-5	Caltrans-STIP/SLPP	12 months	12 months	12 months	R/W negotiation/relocation delays	
			7	07-3326	LA-138	Caltrans-STIP	6 months	6 months	6 months	R/W negotiation/relocation delays	
			8	07-3348	LA-405	Caltrans-SHOPP	6 months	6 months	6 months	R/W negotiation/relocation delays	
			9	08-0009M	RIV-10	Caltrans-SHOPP	2 months	2 months	2 months	Delayed federal authorization	
			10	08-0078L	RIV-86S	Caltrans-SHOPP	2 months	2 months	2 months	Delayed federal authorization	
			11	10-0088	MER-152	Caltrans-SHOPP	8 months	8 months	8 months	Protracted R/W acquisition	
			12	10-5858	MER-165	Caltrans-SHOPP	6 months	6 months	6 months	Delay with environmental permit	
			13	10-7453	SJ-26	Caltrans-SHOPP	6 months	6 months	6 months	Protracted R/W acquisition	
146	2.8b.(3)	Contract Award STIP- Loc Admin On-System (LCO)	1	05-1815	SLO	Paso Robles	6 months	6 months	6 months	Completion of adjoining project (by August 2011) must precede this one	
147	2.8b.(4)	Contract Award STIP- Local Transit	1	03-3L06	SAC	SacRT	9 months	9 months	4 months (06/30/11)	New Caltrans financial system delayed agreement execution	





California Transportation Commission											
November 3-4, 2010 Meeting - Extension Requests / Staff Recommendations											
Agenda		Extension					Extension	Caltrans	CTC Staff		Notes
Item #	Ref #	Type	Proj #	PPNO	County	Agency	Requested	Recommends	Recommends	Notes	
92 (cont.)			40	06-6599	TUL-245	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			41	07-3924	LA-405	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			42	07-3992	LA-1	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			43	07-4192	LA-405	Caltrans-SHOPP	TBD	Defer	Accept & Defer	Award of new contracts postponed until State Budget passed.	
			44	07-4230	LA-VAR	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			45	08-0227F	SBD-62	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			46	11-0658	SD-5	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			47	11-0762	SD-76	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			48	11-0885	SD-78	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			49	12-3798	ORA-57	Caltrans-SHOPP	TBD	Defer	Accept & Defer	Award of new contracts postponed until State Budget passed.	
			50	03-3209Y	ED-50	Caltrans-STIP	TBD	Defer	Accept & Defer	"	
			51	05-0226Y	SLO-46	Caltrans-STIP	TBD	Defer	Accept & Defer	"	
			52	05-0226C	SLO-46	Caltrans-Multi	TBD	Defer	Accept & Defer	"	
			53	04-0192F	CC-4	Caltrans-Multi	TBD	Defer	Accept & Defer	"	
			54	06-3386A	KER-46	Caltrans-Multi	TBD	Defer	Accept & Defer	"	
93	2.8b.(2)	Contract Award	1	02-3430	SHA-273	Caltrans-SHOPP	TBD	Defer	Accept & Defer	Award of new contracts postponed until State Budget passed.	
		State-Admin	2	02-3375	TEH-99	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			3	04-0733F	SM-280	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			4	04-0486J	SCL-152	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			5	06-3084	KER-5	Caltrans-SHOPP	TBD	Defer	Accept & Defer	"	
			6	08-0116F	RIV-215	Caltrans-STIP	TBD	Defer	Accept & Defer	Award of new contracts postponed until State Budget passed.	
			7	08-0176D	SBD-15	Caltrans-STIP	TBD	Defer	Accept & Defer	"	
			8	08-0234P	SBD-71	Caltrans-STIP	TBD	Defer	Accept & Defer	"	
94	2.8b.(3)	Contract Award	1	08-9991	RIV-15	Murrieta	4 months	4 months	4 months	Add'l time to federalize allocation	
		STIP- Loc Admin	2	08-0012E	RIV-10	Riverside County	6 months	6 months	4 months	Add'l time to federalize allocation	
		On-System (LCO)	3	08-4434G	SBD-210	SANBAG (TE)	6 months	6 months	4 months	Add'l design requirements	
95	2.8b.(4)	Contract Award	1	12-9651	ORA	OCTA	6 months	6 months	6 months	Add'l time to federalize allocation	
		STIP- Local Transit	2	12-9523	ORA	OCTA	7 months	7 months	7 months	Add'l PTC design requirements	
96	2.8b.(5)	Contract Award	1	07-4088	LA	LA County	6 months	6 months	6 months	Add'l time to federalize allocation	
		STIP- Loc Admin	2	07-4089	LA	LA County	6 months	6 months	6 months	Add'l time to federalize allocation	
		off-System	3	08-1111I	SBD	Montclair	6 months	6 months	6 months	Delay with encroachment permit	
97	2.8b.(6)	Contract Award	1	03-45402x	PLA	Placer County	3 months	3 months	3 months	Add'l paint & insurance specs	
		LSBRA- Local Bridge	2	11-21237x	SD	Del Mar	2 months	2 months	2 months	Modified Corrosion Mgmt Plan	



California Transportation Commission										
August 11-12, 2010 Meeting - Extension Requests / Staff Recommendations										
Agenda		Extension	Proj				Extension	Caltrans	CTC Staff	
Item #	Ref #	Type	#	PPNO	County	Agency	Requested	Recommends	Recommends	Notes
44	2.8a.	Project Allocation	1	03-1915	Yolo	Winters	3 months	3 months	<b>3 months</b>	Post-fact: coordination issues between both cities and Caltrans
		STIP- Loc Admin TE	2	07-3161	Los Angeles	City of LA	3 months	3 months	<b>3 months</b>	
45	2.8b.(1)	Contract Award	1	03-xxxx	El Dorado	Placerville	9 months	9 months	<b>9 months</b>	Addt'l R/W negotiations, use of eminent domain possible
		Prop 1B - SLPP								
46	2.8b.(2)	Contract Award	1	04-0460C	Santa Clara	Caltrans-CMIA	2 months	2 months	<b>2 months</b>	Many bid inquiries required addendum for significant changes; expect award in September 2010
		State-Admin	2	04-0452N	Santa Clara	Caltrans-SHOPP	2 months	2 months	<b>2 months</b>	
			3	04-0468G	Santa Clara	Caltrans-SHOPP	2 months	2 months	<b>2 months</b>	
			4	08-0027T	Riverside	Caltrans-SHOPP	3 months	3 months	<b>3 months</b>	
			5	08-0192M	San Bernardino	Caltrans-STIP	6 months	6 months	<b>6 months</b>	

California Transportation Commission									
June 30-July 1, 2010 Meeting - Extension Requests / Staff Recommendations									
[Highlights indicate different Caltrans and CTC staff recommendations]									
Agenda		Extension				Extension	Caltrans	CTC Staff	
Item #	Ref #	Type	Proj #	PPNO	Agency	Requested	Recommends	Recommends	Notes
116	2.8a.(1)	Project Allocation	1	03-3125A	El Dorado County	6 months	6 months	Deny	No extensions for TE reserves
		STIP- Loc Admin	2	05-2253	Arroyo Grande	9 months	9 months	9 months	Add'l environmental/studies
			3	10-0020C	Tuolumne County	20 months	Deny	Deny	TE - PA&ED not started
117	2.8a.(2)	Project Allocation	1	04-0713M	Caltrans	6 months	6 months	6 months	Add'l environmental permits
		SHOPP Projects	2	06-6299	Caltrans	2 months	2 months	2 months	Plans done; vote in August
			3	07-3732	Caltrans	6 months	6 months	6 months	Add'l R/W negotiations (RON)
			4	07-4267	Caltrans	6 months	6 months	6 months	FCO - agreement pending
			5	07-4030	Caltrans	6 months	6 months	6 months	FCO - agreement pending
			6	07-4110	Caltrans	6 months	6 months	2 months	Will request August alloc
			7	08-0134J	Caltrans	9 months	9 months	9 months	Higher priority safety projects
			8	08-0179B	Caltrans	6 months	6 months	6 months	Add'l environmental permits
			9	08-0078L	Caltrans	12 months	12 months	6 months	Add'l R/W negotiations (RON)
118	2.8b.(1)	Contract Award	1	03-3123A	Colusa	3 months	3 months	3 months	Post-fact; awarded June 15, 2010
		STIP- Loc Admin TE	2	11-7421P	Escondido	3 months	3 months	3 months	Reject bids and re-advertise
119	2.8b.(2)	Contract Award	1	07-xxxx	LA County	1 month	1 month	1 month	Post-fact; awarded April 8, 2010
		LSBRA- Local Bridge	2	07-xxxx	LA County	1 month	1 month	1 month	Post-fact; awarded April 13, 2010
120	2.8b.(3)	Contract Award	1	04-xxxx	BART	11 months	11 months	11 months	Lengthy RFP review for D/B
		SLPP- Local Transit							
121	2.8b.(4)	Contract Award	1	08-0007G	Palm Springs	3 months	3 months	3 months	Award delayed by addition
		STIP- Loc Admin On-System (LCO)							of ARRA funds
122	2.8d.(1)	Proj Dev Expenditure	1	02-2121A	Lassen County	12 months	12 months	12 months	Delay in appraisals by consultant
		STIP- Loc Admin	2	02-2148	Tehama County	12 months	12 months	12 months	Section 106 for Indian remains
			3	02-2295	Yreka	20 months	2 months	6 months	Lack of funds delayed PS&E
			4	02-2371	Portola	12 months	12 months	12 months	Delay in securing easements
			5	02-2378	Tehama County	18 months	18 months	18 months	Add'l NEPA reports and studies
			6	02-2471	Tulelake	6 months	6 months	2 months	Add'l on site evaluation & survey
			7	02-3267	Modoc County	20 months	20 months	20 months	Delay in decision on DFG grant
			8	02-3268	Modoc County	20 months	20 months	20 months	Delay in decision on DFG grant
			9	09-2512	Mammoth Lakes	6 months	6 months	6 months	Add'l environmental work
			10	10-0020C	Tuolumne County	12 months	Deny	Deny	TE - PA&ED not started
			11	12-2132	OCTA	6 months	6 months	6 months	Add'l public outreach on MIS
123	2.8d.(2)	Proj Dev Expenditure	1	02-2449	Modoc CTC	20 months	20 months	20 months	Lower cost options consideration
		STIP- Local Transit							have delayed environmental work
124	2.8d.(3)	Proj Dev Expenditure	1	75-6046	Caltrans-Dixon	20 months	20 months	20 months	Utility relocation design - \$500k
		STIP- Intercity Rail	2	75-2027	Caltrans-Elk Grove	18 months	18 months	18 months	Add'l environmental work

California Transportation Commission									
May 19-20, 2010 Meeting - Extension Requests / Staff Recommendations									
Agenda		Extension				Extension	Caltrans	CTC Staff	
Item #	Ref #	Type	Proj #	PPNO	Agency	Requested	Recommends	Recommends	Notes
113	2.8a.(1)	Project Allocation	1	02-2148	Tehama County	12 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
		STIP- Loc Admin	2	02-2261	Lassen County	20 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			3	02-2331	Tehama County	12 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			4	02-2333	Tehama County	12 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			5	02-2334	Tehama County	12 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			6	02-2378	Tehama County	12 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			7	02-2379	Tehama County	12 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			8	02-2399D	Trinity County	12 months	12 months	12 months	TE - PA&ED alloc delayed
			9	02-2428	Tehama County	9 months	9 months	9 months	TE - NEPA process delays
			10	02-2459	Susanville	20 months	Defer	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
			11	02-2476	Dorris	9 months	9 months	9 months	TE - revised TE application
			12	03-3199C	Sacto County	12 months	12 months	12 months	TE - condemnation for R/W
			13	04-5152E	Vacaville	9 months	9 months	9 months	TE - PS&E approval delay
			14	04-5156H	SON Co Parks	20 months	20 months	20 months	TE - addt'l environmental
			15	06-A010	Madera	12 months	12 months	12 months	TE - permitting issues
			16	09-2520	California City	3 months	3 months	3 months	TE - addt'l environmental
114	2.8a.(2)	Project Allocation	1	04-0016V	ACTA	20 months	20 months	<b>Ext not needed</b>	<b>Proj reprogrammed</b>
		STIP- Loc Admin							
		On-System							
115	2.8b.(1)	Contract Award	1	10-5643	Caltrans-SHOPP	6 months	6 months	<b>6 months</b>	BNSF agreement delay, projects will be combined
		State-Admin	2	10-5645	Caltrans-STIP	6 months	6 months	<b>6 months</b>	
116	2.8b.(2)	Contract Award	1	03-1409	State Parks	18 months	18 Months	<b>18 Months</b>	Delay in Bond funds and addt'l State Code approvals
		STIP State-Admin TE							
117	2.8c.	Project Completion	1	03-3129	Sac RT	20 months	20 months	<b>20 months</b>	Proj completion delayed by settlement reached Jan'10
		STIP- Local Transit							

California Transportation Commission									
May 19-20, 2010 Meeting - Extension Requests / Staff Recommendations									
Agenda		Extension				Extension	Caltrans	CTC Staff	
Item #	Ref #	Type	Proj #	PPNO	Agency	Requested	Recommends	Recommends	Notes
118	2.8d.(1)	Proj Dev Expenditure	1	02-2448	Weed	20 months	20 months	<b>Deny</b>	Ph completed with savings
		STIP- Loc Admin	2	04-1022	Oakland	20 months	20 months	<b>20 months</b>	ESAs delayed R/W cert
			3	06-0105	Visalia	9 months	9 months	<b>Withdrawn</b>	Acquisitions completed
			4	11-7421A	San Diego	12 months	12 months	<b>12 months</b>	Add'l environmental work
			5	11-7421M	San Diego	12 months	12 months	<b>12 months</b>	Add'l reports and studies
119	2.8d.(2)	Proj Dev Expenditure	1	04-2014J	GGBHT District	6 months	6 months	<b>6 months</b>	Delay in vessel purchase
		STIP- Local Transit							delayed design of facility
120	2.8d.(3)	Proj Dev Expenditure	1	03-4679	Placer County	20 months	20 months	<b>20 months</b>	Add'l environmental work
		STIP- Loc Admin	2	03-3L42	Sacramento	20 months	20 months	<b>20 months</b>	Add'l R/W negotiations
		On-System							
121	2.8d.(4)	Proj Dev Expenditure	1	75-6046	Caltrans	20 months	20 months	<b>Defer to June</b>	
		STIP- Intercity Rail	2	75-2027	Caltrans	20 months	20 months	<b>Defer to June</b>	

California Transportation Commission									
April 7-8, 2010 Meeting - Extension Requests / Staff Recommendations									
Agenda Item #	Ref #	Extension Type	Proj #	PPNO	Agency	Extension Requested	CTC Staff Recommendation	Final/Approved Extensions	Notes
94	2.8a.(1)	Project Allocation	1	02-2293	Yreka	20 months	Defer	Defer	Reprogram in 2010 STIP
		STIP- Local Transit	2	02-2302	Siskiyou County	20 months	Defer	Defer	Reprogram in 2010 STIP
			3	02-2396	Lassen County	12 months	Defer	Defer	Reprogram in 2010 STIP
			4	02-2397	Lassen County	12 months	Defer	Defer	Reprogram in 2010 STIP
			5	02-2399C	Trinity County	10 months	10 months	10 months	TE - add'l environmental
			6	02-2413	Modoc County	20 months	Defer	Defer	Reprogram in 2010 STIP
			7	02-2414	Modoc County	20 months	Defer	Defer	Reprogram in 2010 STIP
			8	02-2478	Dunsmuir	12 months	4 months	5 months	TE - CEQA by Aug'10
			9	02-2480	Portola	20 months	Defer	Defer	Reprogram in 2010 STIP
			10	02-3267	Modoc County	20 months	Defer	Defer	Reprogram in 2010 STIP
			11	02-3268	Modoc County	20 months	Defer	Defer	Reprogram in 2010 STIP
			12	02-3269	Modoc County	12 months	Defer	Defer	Reprogram in 2010 STIP
			13	05-2254	SLO County	11 months	11 months	11 months	TE - rework funding MOU
95	2.8a.(2)	Project Allocation	1	07-3985	Caltrans	20 months	15 months	Defer	Reprogram in 2010 STIP
		STIP- State Admin				(rev. 15 mths)			Change D/B to match CMIA
		On-System							& combine w/3986 for CON)
96	2.8b.(1)	Contract Award	1	12-0F920	Caltrans-SHOPP	3 months	3 Months	3 Months	Add'l FHWA requirements
		State-Admin	2	07-1786A	Caltrans-STIP	4 months	4 months	4 months	Difficult condemnation
97	2.8b.(2)	Contract Award	1	04-2260B	Vallejo	3 Months	3 Months	3 Months	Time to address protests
		STIP- Local Transit							
98	2.8b.(3)	Contract Award	1	07-3159	Los Angeles	5 Months	5 Months	5 Months	FHWA audit delayed E-76
		STIP- Loc Admin TE							
99	2.8b.(4)	Contract Award	1	Bridge #	Los Angeles	14 Months	14 Months	14 Months	New encroachment permit
		Prop 1B - LBSRA		53C0096					fr Army Corps of Engineers
100	2.8b.(5)	Contract Award	1	Bridge #	Los Angeles	9 Months	Deny	9 Months	Project was ready but staff
		Prop 1B - LBSRA		53C1184					directed to work on ARRA

California Transportation Commission									
April 7-8, 2010 Meeting - Extension Requests / Staff Recommendations									
Agenda Item #	Ref #	Extension Type	Proj #	PPNO	Agency	Extension Requested	CTC Staff Recommendation	Final/Approved Extensions	Notes
101	2.8b.(6)	Contract Award STIP State-Admin TE	10 **	various	Caltrans-STIP ** 10 TE projects	4 months	4 Months	4 Months	Work by CCCs requires add'l State approvals
102	2.8c.	Project Completion STIP- Local Transit	1	03-3129	Sac RT	17 Months	Deny	Pulled	Project completed with savings
103	2.8d.(1)	Proj Dev Expenditure STIP- Intercity Rail	1	75-9069A	Caltrans	20 Months	Deny	15 months	Complete environmental on Ph2 before design begins
104	2.8d.(2)	Proj Dev Expenditure STIP- Loc Admin TE	1	02-2399C	Trinity County	10 Months	10 Months	10 Months	TE - add'l environmental

California Transportation Commission								
February 24-25, 2010 Meeting - Extension Requests / Staff Recommendations								
Agenda		Extension				Extension	CTC Staff	
Item #	Ref #	Type	Proj #	PPNO	Agency	Requested	Recommendation	Notes
83	2.8a.(1)	Project Allocation STIP- Local Transit	1	07-4025	LACMTA	15 months	Defer	Reprogram in RTIP
84	2.8a.(2)	Project Allocation STIP- State Admin On-System	1 2 3	07-0309S 07-0694Q 07-0831	Caltrans Caltrans Caltrans	13 months 7 months 20 months	Defer Defer Defer	Reprogram in RTIP / ITIP Reprogram in RTIP / ITIP Reprogram in RTIP / ITIP
85	2.8b.(1)	Contract Award STIP- Loc Admin TE	1	06-C002A	Kings County	9 months	9 Months	Add'l design requirements
86	2.8b.(2)	Contract Award State-Admin TE On-System (ARRA)	1	08-0227J	Caltrans	3 Months	3 Months	Add'l time for federal 1511 certification



California Transportation Commission								
December 9-10, 2009 Meeting - Extension Requests / Staff Recommendations								
Agenda		Extension			Extension		CTC Staff	
Item #	Ref #	Type	Proj #	PPNO	Agency	Requested	Recommendation	Notes
102	2.8b.(1)	Contract Award - State Admin On-System						
		SHOPP	1	02-3343	Caltrans	6 Months	6 Months	Re-work environmental doc
		Multi-Program (SLPP/STIP)	2	07-0158K	Caltrans	4 Months	4 Months	Combine for advertisement
		SHOPP	3	04-0383J	Caltrans	6 Months	6 Months	Re-design/permit restrictions
		STIP	4	12-2592	Caltrans	3 Months	3 Months	Change funding to ARRA-TE
103	2.8b.(2)	Contract Award	1	03-1658L	Folsom	12 Months	12 Months	Find alt. merchant parking
		STIP- Loc Admin TE	2	06-B002H	Selma	7 Months	7 Months	Install piping before bike path
		Off-System	3	06-D013	Visalia	6 Months	4 Months (04/30/10)	Avoid winter weather
			4	07-3150	Compton	6 Months	6 Months	Add'l UP requirements
			5	08-1112K	Temecula	6 Months	<b>Withdrawn</b>	<b>Changed at meeting (contract awarded)</b>
104	2.8c.(1)	Project Completion	1	04-9090A	UC San Francisco	20 Months	20 Months	Master Agreement delayed
		STIP- Loc Admin TE						
105	2.8c.(2)	Project Completion	1	05-1891	SLORTA	20 Months	20 Months	New buses to be delivered within extended deadline
		STIP- Local Transit						



<b>Notes</b>
Doyle Drive- negotiations delay
Complete utility relocation
Difficult R/W negotiations
Difficult R/W negotiations

California Transportation Commission								
September 9-10, 2009 Meeting - Extension Requests / Staff Recommendations								
Agenda		Extension			Extension		CTC Staff	
Item #	Ref #	Type	Proj #	PPNO	Agency	Requested	Recommendation	Notes
81	2.8b.(1)	Contract Award - Loc Admin On-System						
		Multi-Program (TCIF/STIP)	1	08-0146D	SANBAG	4 Months	4 Months	Add'l time for certification
82	2.8b.(2)	Contract Award	1	07-3728	Caltrans	12 Months	12 Months	Time to split and combine
		SHOPP- State Admin						



<b>Notes</b>
Add'l environmental work

<b>California Transportation Commission</b>								
<b>July 8-9, 2009 Meeting - Extension Requests / Staff Recommendations</b>								
<b>Agenda</b>		<b>Extension</b>				<b>Extension</b>	<b>CTC Staff</b>	
<b>Item #</b>	<b>Ref #</b>	<b>Type</b>	<b>Proj #</b>	<b>PPNO</b>	<b>Agency</b>	<b>Requested</b>	<b>Recommendation</b>	<b>Notes</b>
<b>77</b>	<b>2.8b.</b>	Contract Award - State Admin On-System						
		STIP (Prop 1B)	1	03-0115B	Caltrans	3 Months	3 Months	Bond funds hold caused delay
		CMIA (Prop 1B)	2	03-0703	Caltrans	3 Months	3 Months	Bond funds hold caused delay
<b>78</b>	<b>2.8c.</b>	Project Completion	1	02-2045	Plumas County	3 Months	3 Months	Add'l time for project phasing
		STIP- Loc Admin	2	02-2121	Lassen County	20 months	20 months	Add'l time-monitor mitigation

California Transportation Commission							
June 10-11, 2009 Meeting - Extension Requests / Staff Recommendations							
Agenda		Extension			Extension	Extensions	
Item #	Ref #	Type	Proj #	Agency	Requested	Approved	Notes
120	2.8a.(1)	Project Allocation	1	Caltrans	6 Months	6 Months	New addt'l federal review
		STIP- State Admin	2	Caltrans	6 Months	6 Months	Addt'l time for condemnation
		On-System	3	Caltrans	6 Months	6 Months	Addt'l environmental permit
			4	Caltrans	20 Months	12 Months (06/30/10)	Addt'l R/W + modify design
			5	Caltrans	1 Month	1 Month	Concurrent E-Resolution-July
121	2.8a.(2)	Project Allocation	1	Arroyo Grande	12 Months	12 Months	Addt'l environmental work
		STIP- Loc Admin	2	SCCRTC	6 Months	6 Months	Addt'l environmental work
		On-System	3	Riverside	20 Months	12 Months (06/30/10)	Obtain entry + addt'l R/W
			4	Folsom	20 Months	12 Months (06/30/10)	Combine + develop workplan
122	2.8a.(3)	Project Allocation	1	Fortuna	12 Months	12 Months	Mitigate wetlands impact
		STIP- Loc Admin	2	Fortuna	12 Months	12 Months	Mitigate wetlands impact
		Off-System	3	Fortuna	12 Months	12 Months	Obtain entry + modify design
			4	Trinidad	12 Months	12 Months	Addt'l environmental work
			5	Lassen County	20 Months	Do Not Approve	Complete CT road connection
			6	Alturas	20 Months	12 Months (06/30/10)	R/W cert 12/31/10- reprogram
			7	Tehama County	12 Months	12 Months	Addt'l environmental work
			8	Galt	6 Months	6 Months	To determine TE eligibility
			9	Colusa	6 Months	3 Months (09/30/09)	Fr Reserve - NEPA July 2009
			10	CC County	20 Months	20 Months (02/28/11)	Changed at meeting
			11	Fresno Co/USFS	16 Months	Do Not Approve	Fr Resrv-FHWA Dec'10-reprog
			12	Visalia	6 Months	Withdrawn	Changed at meeting
			13	Compton	20 Months	12 Months (06/30/10)	Addt'l time for acquisition
			14	Rolling H Estates	12 Months	2 Months (08/31/09)	Changed at meeting
	15	Beverly Hills	12 Months	Do Not Approve	Staff shortage ??		
	16	Mammoth Lakes	20 Months	Do Not Approve	Funding shortfall - reprogram		
	17	Inyo County	20 Months	20 Months	Tribe,NRHP,SHPO, CT review		
	18	Inyo County	20 Months	Do Not Approve	NEPA Dec 2010 - reprogram		
	19	Mammoth Lakes	18 Months	Do Not Approve	Summer 2010 bid - reprogram		
	20	Inyo County	20 Months	Accept & Defer	PA&ED allocation deferred		

Agenda		Extension			Extension	Extensions	
Item #	Ref #	Type	Proj #	Agency	Requested	Approved	Notes
122	2.8a.(3)		21	Turlock	12 Months	6 Months (12/31/09)	\$4k PS&E allocated 5/2009
(cont.)			22	Riverbank	12 Months	6 Months (12/31/09)	\$40k PS&E allocated 5/2009
			23	San Joaquin Co	12 Months	9 Months (03/31/10)	<b>Changed at meeting</b>
			24	SLO County	2 Months	2 Months	OK, if deemed TE eligible
123	2.8b.(1)	Contract Award SHOPP- State Admin	1	Caltrans	4 Months	4 Months	Complete sewer relocation
124	2.8b.(2)	Contract Award STIP- Loc On-System	1	Trinity County	2 Months	2 Months	Obtain encroachment permit
125	2.8b.(3)	Contract Award STIP- Loc Admin Off-System	1 2 3	Lassen County Lassen County SF County	6 Months 6 Months 4 Months	6 Months 6 Months Withdrawn	Complete utility relocation Complete utility relocation Contract awarded
			4	SF County	4 Months	Withdrawn	Contract awarded
			5 3	Bakersfield	3 Months	3 Months	Bond funds hold caused delay
126	2.8b.(4)	Contract Award STIP- Local Transit	1	BART	6 Months	4 Months (10/31/09)	Award by September
127	2.8d.(1)	Proj Dev Expenditure STIP- Loc Admin Off-System	1 2 3	Eureka Tehama County Tehama County	20 Months 12 Months 12 Months	Do Not Approve 12 Months 12 Months	R/W lapsing also - reprogram Addt'l environmental work Possible eminent domain
			4	Tehama County	18 Months	12 Months (06/30/10)	Addt'l environmental work
			5	Tehama County	18 Months	12 Months (06/30/10)	Addt'l environmental work
			6	Tehama County	12 Months	Do Not Approve	\$10k allocated 3 years ago
			7	Riverside County	20 Months	6 Months (12/31/09)	PPM funds to match federal
			8	San Joaquin Co	9 Months	6 Months (12/31/09)	<b>Changed at meeting</b>
128	2.8d.(2)	Proj Dev Expenditure STIP- Local Transit	1	Marin CTD	12 Months	8 Months (02/28/10)	\$150k allocated 3 years ago

California Transportation Commission							
May 14, 2009 Meeting - Extension Requests / Staff Recommendations							
Agenda		Extension			Extension	CTC Staff	
Item #	Ref #	Type	Proj #	Agency	Requested	Recommendation	Notes
97	2.8a.(1)	Project Allocation	1	Monterey County	12 Months	12 Months	Add'l environmental work
		STIP- Loc Admin	2	Monterey County	12 Months	12 Months	Add'l environmental work
		On-System	3	City of Hesperia	12 Months	12 Months	Add'l environmental work
98	2.8a.(2)	Project Allocation	1	City of Pittsburg	15 Months	15 Months	Add'l time for condemnation
		STIP- Loc Admin	2	City of Hercules	16 Months	16 Months	Complete approaches first
		Off-System	3	Alpine County	12 Months	6 Months (12/31/09)	To meet construction season
99	2.8b.	Contract Award	1	Caltrans	6 Months	Accept and defer Accept and defer Accept and defer Accept and defer	(hold on award of new Prop 1B contracts)
		Prop 1B- State Admin	2	Caltrans	6 Months		
			3	Caltrans	6 Months		
			4	Caltrans	3 Months		
100	2.8d.	Proj Dev Expenditure	1	AC Transit	12 Months	12 Months	Add'l environmental work
		STIP- Loc Admin	2	TAMC	18 Months	18 Months	Add'l environmental work
		Off-System	3	OCTA	20 Months	20 Months	Design modifications
			4	SJRTD	12 Months	12 Months	Need permits to access

California Transportation Commission							
April 15-16, 2009 Meeting - Extension Requests/Staff Recommendations							
Agenda		Extension			Extension	CTC Staff	
Item #	Ref #	Type	Project #	Agency	Requested	Recommendation	Notes
64	2.8a.	Project Allocation	1	Lake County	20 Months	20 Months	Add'l Environmental Work
		STIP- Loc Admin	2	Lake County	20 Months	20 Months	Add'l Environmental Work
65	2.8b.(1)	Contract Award	1	City of LA	6 Months	3 Months (7/31/09)	Award by 5/31/09
		STIP- Loc Admin					
66	2.8b.(2)	Contract Award	1	City of LA	5 Months	Accept and defer	(hold on award of new Prop 1B contracts)
		Prop 1B- Loc Admin					
67	2.8c	Project Completion	1	City of Napa	6 Months	6 Months (12/31/09)	Needed additional funding
		Prop 116- Loc Admin					for Section 2 of the project (California Blvd - Soscol Ave)

<b>California Transportation Commission</b>								
<b>March 11-12, 2009 Meeting - Extension Requests / Staff Recommendations</b>								
<b>Agenda</b>		<b>Extension</b>				<b>CTC Staff</b>		
<b>Item #</b>	<b>Ref #</b>	<b>Type</b>	<b>Proj #</b>	<b>PPNO</b>	<b>Agency</b>	<b>Extension Requested</b>	<b>Recommendation</b>	<b>Notes</b>
<b>82</b>	<b>2.8b.(1)</b>	Contract Award						
		Loc-Admin LBSRA	1	---	Los Angeles	5 Months	Accept and defer	Delay due to Bond funds hold
		Local Bridges	2	---	Los Angeles	5 Months	Accept and defer	Delay due to Bond funds hold
			3	---	LA County	3 Months	Accept and defer	Delay due to Bond funds hold
			4	---	LA County	3 Months	Accept and defer	Delay due to Bond funds hold
			5	---	LA County	3 Months	Accept and defer	Delay due to Bond funds hold
			6	---	Riverside County	6 Months	Accept and defer	Delay due to Bond funds hold
<b>83</b>	<b>2.8b.(2)</b>	Contract Award	1	05-1191	Carpinteria	4 Months	4 Months	Add'l ADA requirements
		STIP- Loc Admin TE						
		Off-System						
<b>84</b>	<b>2.8c.</b>	Project Completion	1	07-3225	LACMTA	20 Months	20 Months	Manufacturing delays
		STIP- Local Transit						

California Transportation Commission							
January 14, 2009 Meeting - Extension Requests/Staff Recommendations							
Agenda		Extension			Extension	CTC Staff	
Item #	Ref #	Type	Project #	Agency	Requested	Recommendation	Notes
63	2.8b.(1)	Contract Award	1	CT - SHOPP Prop 1B	6 Months	---	Support and defer
		SHOPP/STIP- State Admin	2	CT - SHOPP Prop 1B/ STIP/TCRP	6 Months	---	Support and defer
64	2.8b.(2)	Contract Award	1	Siskiyou County	6 Months	---	Support and defer
		STIP- Loc Admin	2	Willows	3 Months	---	Support and defer
			3	Sierra County	6 Months	---	Support and defer
			4	Sierra County	6 Months	---	Support and defer
			5	Davis	3 Months	---	Support and defer
			6	City of Long Beach	Jan'09	---	Support and defer

California Transportation Commission							
December 10-11, 2008 Meeting - Extension Requests/Staff Recommendations							
Agenda		Extension			Extension	CTC Staff	
Item #	Ref #	Type	Project #	Agency	Requested	Recommendation	Notes
97	2.8f	Waiver of AB 1012	1	Various Agencies	4 Months	4 Months	in Tahoe Basin
		"Use It or Lose It"	2	El Dorado County	3 Months	3 Months	TMPO
		FFY 2006 CMAQ	3	El Dorado County	3 Months	3 Months	TMPO
99	2.8e	Project Dvlpmnt Expenditure	1	City of Modesto	20 Months	Deny	Balance rescinded 6/30/08
100	2.8b.(2)	Contract Award	1	CT - STIP Prop 1B	6 Months	5 Months (5/31/09)	Award by 4/1/09
		SHOPP/STIP-	2	CT - STIP Prop 1B	6 Months	4 Months (4/30/09)	Award by 3/9/09
		State Admin	3	CT - SHOPP	6 Months	6 Months (6/30/09)	
			4	CT - STIP TE	6 Months	6 Months (6/30/09)	
			5	CT - SHOPP	6 Months	6 Months (6/30/09)	
			6	CT - SHOPP	6 Months	6 Months (6/30/09)	
			7	CT - SHOPP	3 Months	3 Months (3/31/09)	
			8	CT - SHOPP	6 Months	6 Months (6/30/09)	
			9	CT - SHOPP	6 Months	6 Months (6/30/09)	
			10	CT - SHOPP	6 Months	6 Months (6/30/09)	
			11	CT - SHOPP	6 Months	6 Months (6/30/09)	
101	2.8b.(1)	Contract Award	1	CT - Rail	6 Months	6 Months (6/30/09)	
		STIP Intercity Rail	2	CT - Rail	6 Months	6 Months (6/30/09)	
102	2.8b.(3)	Contract Award	1	BCAG - Rt 99	6 Months	6 Months (6/30/09)	
		STIP- Loc On-System					
103	2.8b.(4)	Contract Award	1	City of Ukiah	6 Months	6 Months (6/30/09)	
		STIP- Loc Admin	2	City of Ukiah	9 Months	9 Months (9/30/09)	
			3	Lake County	6 Months	6 Months (6/30/09)	
			4	City of Portola	5 Months	5 Months (5/31/09)	
			5	Sac RT	3 Months	3 Months (3/31/09)	
			6	Sonoma County	12 Months	12 Months (12/31/09)	
			7	City of Arvin	4 Months	4 Months (4/30/09)	
			8	City of Long Beach	6 Months	6 Months (6/30/09)	
			9	City of Lathrop	7 Months	7 Months (7/31/09)	
			10	City of La Mesa	2 Months	2 Months (2/28/09)	
104	2.8c	Project Completion STIP- Loc Admin	1	SFMTA	20 Months	20 Months (9/30/10)	

California Transportation Commission							
October 29-30, 2008 Meeting							
Extension Requests/Staff Recommendations							
Agenda							
Item #	Ref #	Extension Type	Project #	Agency	Extension Requested	CTC Staff Recommendation	Notes
70	2.8b(2)	Contract Award	1	County of Lake	6 Months	6 Months	
		STIP/Loc Ad	2	City of Yuba City	6 Months	6 Months	
			3	County of Kern	6 Months	6 Months	
			4	City of Pasadena	2 Months	2 Months	
			5	San Joaquin RTD	<del>3 Months</del>	<del>3 Months</del>	Withdrawn prior to CTC meeting. Contract was awarded September 30, 2008.

California Transportation Commission					Tabs 102 thru 109		
June 25-26, 2008 Meeting							
Extension Requests / Staff Recommendations							
Agenda					Extension	CTC Staff	
Item #	Ref #	Project #	Agency	Requested	Recommendation	Notes	
102	2.8a.(1)	1	US Forest Service	12 Months	12 Months		
		2	Trinity County	6 Months	6 Months		
103	2.8a.(2)	1	City of Lakeport	12 Months	12 Months		
		2	Tehama County	12 Months	12 Months		
		3	Tehama County	12 Months	12 Months		
		4	Tehama County	12 Months	12 Months		
		5	Lassen County	6 Months	6 Months		
		6	Lassen County	6 Months	6 Months		
		7	Lassen County	2 Months	2 Months		
		8	City of Weed	9 Months	9 Months		
		9	City of Windsor	12 Months	9 Months	Award by April '09	
		10	City of Santa Cruz	11 months	11 months		
		11	City of Madera	16 months	13 months	Permits by July '09	
		12a	Kings County-PS&E	10 months	10 months		
		12b	Kings County-CON	15 months	15 months		
		13	City of Compton	12 Months	12 Months		
14	Calaveras COG	20 Months	20 Months				
104	2.8a.(3)	1	BART	9 Months	9 Months		
		2	BART	6 Months	6 Months		
105	2.8b.(1)	1	City of Modesto	6 Months	6 Months		
106	2.8b.(2)	1	Humboldt County	6 Months	3 Months	Award by July '08	
107	2.8c.(1)	1	LACMTA	12 Months	12 Months		
108	2.8c.(2)	1	Caltrans Rail Division	4 Months	3 Months	3 mths-Sep to Dec	
109	2.8f.	1	City of Lakeport	12 Months	12 Months		
		2	Mendocino County	20 Months	14 Months	Fully spent-Jun '09	
		3	Tehama County	18 Months	18 Months		
		4	Lassen County	12 Months	12 Months		
		5	Lassen County	12 Months	12 Months		
		6	Lassen County	12 Months	12 Months		
		7	Lassen County	12 Months	12 Months		
		8	Siskiyou County	20 Months	20 Months		
		9	City of Yreka	6 Months	6 Months		
		10	Shasta County	12 Months	20 Months	Late change	
		11	City of Vallejo	9 Months	9 Months		
		12	City of Visalia	8 months	8 months		
		13	City of Victorville	12 Months	12 Months		
		14	Mono County	12 Months	12 Months		
		15	Mono County	12 Months	12 Months		
		16	Mono County	12 Months	12 Months		
		17	City of San Diego	6 Months	6 Months		