

California Transportation Commission  
 March 13-14, 2019 Meeting - Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Extension Request	CTC Staff Recommendation	Notes
84	2.8a.(2)	Active Transportation Program - Allocation	1	04-2150D	Santa Clara	City of San Jose	20 months	20 months	The City experienced unexpected delays while obtaining a design consultant and completing design due to change of ownership and noncompliance issues with the selection process. The City anticipates completing design and obtaining all clearances by February 29, 2021.
84	2.8a.(2)	Active Transportation Program - Allocation	2	06-6827	Kern	Kern County	12 months	12 months	The County experienced unexpected delays due to a significant environmental hazard requiring alignment change and right of way acquisition. The County anticipates resolving all issues, obtaining environmental clearance and allocating CON by June 30, 2020.
84	2.8a.(2)	Active Transportation Program - Allocation	3	07-5445	Ventura	City of Thousand Oaks	12 months	12 months	The City experienced unexpected delays during the design and RW phases of the project due to construction activities by developers and SCE. The City anticipates obtaining all RW certifications and allocating CON by June 30, 2020.
84	2.8a.(2)	Active Transportation Program - Allocation	4	07-5460	Ventura	Ventura County	4 months	4 months	The County experienced unexpected delays during the environmental phase of the project due to the Site Investigation Study taking longer and delaying RW certification. The County anticipates clearance of environment review by April 2019 and RW certification in late May 2019 with CON allocation coming at the June 2019 meeting.
84	2.8a.(2)	Active Transportation Program - Allocation	5	08-1181A	San Bernardino	City of Highland	20 months	20 months	The City experienced unexpected delays during the environmental phase of the project due to a Habitat Conservation Plan being delayed several times. Because the final approval of the Plan is unknown, the City is now working with the United States Fish and Wildlife Service (USFWS), which they anticipate will be completed by February 2020. The City will then proceed with design and request CON allocation by February 2021.
84	2.8a.(2)	Active Transportation Program - Allocation	6	08-1181B	San Bernardino	City of Highland	20 months	20 months	The City experienced unexpected delays during the environmental phase of the project due to a Habitat Conservation Plan being delayed several times. Because the final approval of the Plan is unknown, the City is now working with the United State Fish and Wildlife Service (USFWS), which they anticipate will be completed by February 2020. The City anticipates requesting CON and concurrent CON Non-Infrastructure allocation by February 2021.
84	2.8a.(2)	Active Transportation Program - Allocation	7	08-1195	Riverside	City of Moreno Valley	12 months	12 months	The City experienced unexpected delays while obtaining environmental clearance that has led to delays in both PSE and RW phases. The City anticipates receiving RW certification by March 2020 and requesting CON allocation by June 2020.
84	2.8a.(2)	Active Transportation Program - Allocation	8	08-1226	Riverside	Coachella Valley Association of Governments	12 months	12 months	The Coachella Valley Association of Governments (CVAG) experienced unexpected delays while obtaining environmental clearance due to parcel acquisition from Riverside County Flood Control & Water Conservation District, Coachella Valley Water District, and Tribal land over the 43-mile project limits. CVAG anticipates completing RW for one segment by 2020 and requesting CON allocation by June 2020.
84	2.8a.(2)	Active Transportation Program - Allocation	9	10-3180	Merced	Merced County	12 months	12 months	The County experienced unexpected delays during RW relocation due to the utility undergrounding project. The County anticipates undergrounding to be completed December 2019 and to request CON allocation by June 2020.

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85	2.8b.(1)	SHOPP - Contract Award and Construction Support	1	4781	Placer	Caltrans	4 months	4 months	Caltrans requests additional time to perform bid analysis and award the contract by June 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	2	0817Q	Sonoma	Caltrans	6 months	6 months	Caltrans requests additional time to perform bid analysis and award the contract by August 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	3	0350H	Marin	Caltrans	6 months	6 months	Caltrans requests additional time to perform bid analysis and award the contract by August 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	4	6750	Various	Caltrans	6 months	6 months	Caltrans requests additional time to re-advertise and award the contract by August 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	5	0033E	San Bernardino	Caltrans	3 months	3 months	Caltrans requests additional time to perform bid analysis and award the contract by May 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	6	0224N	San Bernardino	Caltrans	4 months	4 months	Caltrans requests additional time to perform bid analysis and award the contract by June 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	7	3008U	Riverside	Caltrans	10 months	10 months	Caltrans requests additional time to re-advertise and award the contract by December 2019.
85	2.8b.(1)	SHOPP - Contract Award and Construction Support	8	3006K	San Bernardino	Caltrans	2 months	2 months	Caltrans requests additional time to award the contract by May 2019.
86	2.8b.(2)	Active Transportation Program - Contract Award	1	06-6840	Madera	City of Madera	8 months	8 months	The City experienced an unexpected delay in awarding the project due to a Federal Transportation Improvement Program (FTIP) issue. The City was notified that the federal ATP funds were not included in the 2019 Madera County Transportation Commission (MCTC) FTIP. Approval by FHWA is pending and is anticipated to take an additional 3 months. The City anticipates approval in time to award the project by December 2019.
86	2.8b.(2)	Active Transportation Program - Contract Award	2	07-5446	Los Angeles	City of Pasadena	3 months	3 months	The City experienced unexpected delays in awarding the project due to coordination efforts in the City. Because the contract award requires approval by the City Council, final approval may be delayed and this extension is to allow for any unforeseen circumstances. The City anticipates awarding CON by May 2019.
87	2.8b.(3)	STIP - Contract Award		10-6629	San Joaquin	City of Tracy	3 months	6 months	Utility coordination and relocations with PG&E is taking longer than anticipated.
88	2.8b.(4)	Contract Award - LPP (Competitive)	1	03-1926	Yolo	City of Woodland	2 months	2 months	The City requests a 2 month CON award time extension due to possible delays during the bid process. The City expects to award the contract by April 30, 2019.
88	2.8b (4)	Contract Award - LPP (Competitive)	1	04-9098M	San Francisco	San Francisco Public Works	6 months	6 months	The County requests a 6 month CON award time extension due to project design revisions mandated by an adopted ordinance. The County anticipates completing the revisions and awarding the contract by October 31, 2019.
89	2.8c.(1)	Active Transportation Program - Project Completion	1	04-2150C	Santa Clara	Santa Clara County	12 months	12 months	The County experienced unexpected delays due to scheduling issues. The County anticipates completing the rollout of the program by April 2020.
90	2.8c.(2)	SHOPP - Project Completion and Construction Support	1	5067	Placer	Caltrans	6 months	6 months	Caltrans request additional time due to weather delays. Completion expected by August 2019.
91	2.8d.	Active Transportation Program - Project Development	1	04-2150D	Santa Clara	City of San Jose	12 months	12 months	The City experienced unforeseen delays during the design work due to having to stop their initial consultant procurement process and initiate a new one. The City anticipates completing design by June 2020.
91	2.8d.	Active Transportation Program - Project Development	2	08-1019	Riverside	Coachella Valley Association of Governments	12 months	12 months	The Coachella Valley Association of Governments (CVAG) experienced unforeseen delays completing RW due to parcel acquisition from from three different sources, the Riverside County Flood Control & Water Conservation District, the Coachella Valley Water District, and Tribal land. CVAG anticipates completing RW for this segment by June 2020.