

California Transportation Commission

June 27-28, 2018 Meeting - Extension Requests / Staff Recommendation

Agenda Item #	Ref #	Extension Type	Proj #	PPNO	County	Agency	Agency Request	Caltrans Extension Request	CTC Staff Recommendation	Notes
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	1	2462	Humboldt	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	2	3484	Modoc	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	3	3671	Siskiyou	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	4	3691	Trinity	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	5	5129	Glenn	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	6	4781	Placer	Caltrans	-	14 months	14 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	7	5832	Sacramento	Caltrans	-	11 months	11 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	8	8132	Sutter	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	9	0012B	Alameda	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	10	0086Q	Alameda	Caltrans	-	8 months	8 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	11	1485Q	Napa	Caltrans	-	6 months	6 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	12	0830B	Napa	Caltrans	-	18 months	18 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	13	0585E	San Francisco	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	14	0481V	San Francisco	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	15	0480T	San Francisco	Caltrans	-	20 months	20 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	16	0748E	Sonoma	Caltrans	-	12 months	12 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	17	2548	Monterey	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	18	2454	Monterey	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	19	2673	Monterey	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	20	2387	San Luis Obispo	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	21	2418	Santa Cruz	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	22	2422	Santa Cruz	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	23	6875	Fresno	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	24	4159	Los Angeles	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	25	0133N	San Bernardino	Caltrans	-	8 months	8 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	26	0033E	San Bernardino	Caltrans	-	8 months	8 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	27	3009F	San Bernardino	Caltrans	-	12 months	12 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	28	2643	Inyo	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	29	3008	Merced	Caltrans	-	20 months	20 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	30	3144	Stanislaus	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	31	3209B	Stanislaus	Caltrans	-	9 months	9 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	32	1137	San Diego	Caltrans	-	7 months	7 months	Concur with requested extension.
128	2.8a.(3) Attachment 1	Construction Allocation - SHOPP	33	1192	San Diego	Caltrans	-	4 months	4 months	Concur with requested extension.
128	2.8a.(3) Attachment 2	Construction Allocation - SHOPP	01-81	Various	Various	Caltrans	-	2 months	2 months	All 81 projects will be expected for allocation in August 2018.

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129	2.8a.(5)	Project Allocation - ATP	1	2440A	Humboldt	Hoopa Valley Tribe	20 months	20 months	20 months	The Tribe experienced unanticipated delays during the funds transfer agreement and anticipates requesting PS&E allocation by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	2	2440A	Humboldt	Hoopa Valley Tribe	20 months	20 months	20 months	The Tribe experienced unanticipated delays during the funds transfer agreement and anticipates requesting Right of Way allocation by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	3	2440A	Humboldt	Hoopa Valley Tribe	20 months	20 months	20 months	The Tribe experienced unanticipated delays during the funds transfer agreement and anticipates requesting CON allocation by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	4	2442A	Humboldt	City of Trinidad	12 months	12 months	12 months	The City experienced unexpected delays during environmental caused by storm damage and additional cultural resource studies; and anticipates requesting PS&E allocation by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	5	2442A	Humboldt	City of Trinidad	12 months	12 months	12 months	The City experienced unexpected delays during environmental caused by storm damage and additional cultural resource studies; and anticipates requesting Right of Way allocation by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	6	2445A	Humboldt	Humboldt County	9 months	9 months	9 months	The County experienced unexpected delays during environmental phase and anticipates completing CEQA and NEPA and then requesting PS&E by March 31, 2019.
129	2.8a.(5)	Project Allocation - ATP	7	2445A	Humboldt	Humboldt County	9 months	9 months	9 months	The County experienced unexpected delays during environmental phase and anticipates completing CEQA and NEPA and then requesting Right of Way by March 31, 2019.
129	2.8a.(5)	Project Allocation - ATP	8	3111	Lake	Lake County	7 months	7 months	7 months	The County experienced unexpected delays during the Right of Way phase of the project and anticipates allocating CON by January 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	9	4633	Mendocino	City of Ukiah	12 months	12 months	12 months	The City experienced unexpected delays during the design phase of the project due to plan review by other agencies not planned for; City anticipates requesting to allocate CON by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	10	2578	Shasta	City of Redding	9 months	9 months	9 months	The City experienced unexpected delays during the environmental phase of this project and anticipates requesting allocation for PS&E by March 31, 2019.
129	2.8a.(5)	Project Allocation - ATP	11	2578	Shasta	City of Redding	9 months	9 months	9 months	The City experienced unexpected delays during the environmental phase of this project and anticipates requesting allocation for Right of Way by March 31, 2019.
129	2.8a.(5)	Project Allocation - ATP	12	1528	Placer	Placer County	3 months	3 months	3 months	The County experienced unexpected delays in completing the environmental phase and anticipates requesting allocation for PS&E by September 30, 2018.
129	2.8a.(5)	Project Allocation - ATP	13	1695	Sacramento	Sacramento County	6 months	6 months	6 months	The County experienced unexpected delays in completing the environmental phase and anticipates requesting allocation for PS&E by December 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	14	1924	Yolo	City of Davis	4 months	4 months	4 months	The City experienced unexpected delays during the environmental phase of this project and anticipates requesting allocation for PS&E by October 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	15	1924	Yolo	City of Davis	4 months	4 months	4 months	The City experienced unexpected delays during the environmental phase of this project and anticipates requesting allocation for Right of Way by October 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	16	2122G	Contra Costa	City of Richmond	20 months	20 months	20 months	The City experienced unexpected delays during the design phase of the project due to CON cost estimate increasing by 65%; the City will pursue additional funding and anticipates allocating CON by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	17	2319	San Francisco	San Francisco Municipal Transportation Agency	20 months	20 months	20 months	The San Francisco Municipal Transportation Agency (SFMTA) experienced unexpected delays from community and business input and must revise the proposed scope of work; SFMTA expects to allocate CON by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	18	2747	Santa Barbara	Santa Barbara County Association of Governments	10 months	10 months	18 months	The Santa Barbara County Association of Governments (SBCAG) experienced unexpected delays due to environmental issue and railroad involvement; SBCAG anticipates allocating PS&E by April 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	19	2747	Santa Barbara	Santa Barbara County Association of Governments	10 months	10 months	18 months	The Santa Barbara County Association of Governments (SBCAG) experienced unexpected delays due to environmental issue and railroad involvement; SBCAG anticipates allocating Right of Way by April 30, 2019.

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129	2.8a.(5)	Project Allocation - ATP	20	2817	Monterey	Monterey County	20 months	20 months	20 months	The County experienced unexpected delays due to various regulatory permits which have taken longer to acquire; The County anticipates allocating CON by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	21	6824	Tulare	City of Visalia	4 months	4 months	4 months	The City of Visalia experienced unexpected delays due to Right of Way acquisition. The City anticipates requesting CON allocation by October 31 2018.
129	2.8a.(5)	Project Allocation - ATP	22	6830	Fresno	City of Firebaugh	12 months	12 months	12 months	The City of Firebaugh experienced unexpected projects delays during the environmental phase of the project. The City's consultant contract has expired and the City has had to procure an engineer consultant. The City anticipates allocating PS&E by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	23	6831	Fresno	City of San Joaquin	12 months	12 months	12 months	The City of San Joaquin experienced unexpected projects delays during the PS&E phase of the project. The City's consultant contract has expired and the City has had to procure an engineer consultant. The City anticipates a contractor by the end of June 2018 and anticipates allocating PS&E by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	24	5110	Los Angeles	Los Angeles County	4 months	4 months	4 months	The County of Los Angeles experienced unexpected project delays during the environmental phase. The County found that roadway widths and cross sections used in the ATP application were not representative of actual conditions and changes to the project may result in a scope change. The issue is still pending resolution and the County anticipates allocating PS&E by October 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	25	5111	Los Angeles	Los Angeles County	6 months	6 months	6 months	The County of Los Angeles experienced unexpected project delays during the environmental phase. Surveys and traffic analysis revealed that parking removal would be required and the community expressed concerns. Proposed changes could require approval of a scope change and the issue is still pending resolution. The County expects to allocate PS&E by December 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	26	5113	Los Angeles	City of Pico Rivera	12 months	12 months	12 months	The City of Pico Rivera experienced unexpected project delays during the environmental phase. The Department of Public Works Flood Control informed the City that they could not allow the bridge to be built as stated in the application. The City has explored modifications to the project that would change the bridge location and require a scope change. The City anticipates to allocate PS&E by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	27	5113	Los Angeles	City of Pico Rivera	12 months	12 months	12 months	The City of Pico Rivera experienced unexpected project delays during the environmental phase. The Department of Public Works Flood Control informed the City that they could not allow the bridge to be built as stated in the application. The City has explored modifications to the project that would change the bridge location and require a scope change. The City anticipates to allocate RW by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	28	5115	Los Angeles	City of Whittier	12 months	12 months	12 months	The City of Whittier experienced unexpected project delays during the PS&E phase of the project. Additional enhanced safety improvements imposed by the CPUC requires the redesigning of traffic signal improvements. The City anticipates to allocate CON by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	29	5116	Los Angeles	City of Lancaster	12 months	12 months	12 months	The City of Lancaster experienced unexpected project delays in the environmental phase of the project and anticipates to allocate CON by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	30	5117	Los Angeles	Los Angeles County	9 months	9 months	9 months	The County of Los Angeles experienced unexpected delays during design of the project. El Segundo Boulevard can no longer be accommodated on this roadway as part of a project and they are exploring modifications to the originally proposed scope. The County anticipates to allocate PS&E by March 31, 2019.
129	2.8a.(5)	Project Allocation - ATP	31	5119	Los Angeles	City of Lancaster	20 months	20 months	20 months	The City experienced unexpected project delays while trying to put the project on the Federal Transportation Improvement Program (FTIP). Additional technical studies were required and the City anticipates completing NEPA by May 2019, allocating PS&E by October 31, 2018 and RW by February 2020.
129	2.8a.(5)	Project Allocation - ATP	32	5130	Los Angeles	City of Huntington Park	12 months	12 months	12 months	The City experienced unexpected project delays during RW. The City is requesting 12 months to allow time to receive RW certification and complete PS&E and anticipates allocating CON by June 30, 2019.

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129	2.8a.(5)	Project Allocation - ATP	33	5134	Los Angeles	Port of Long Beach	20 months	20 months	20 months	The Port experienced unexpected delays and requires additional time to complete design and coordinate efforts with the Gerald Desmond Bridge activities. The Port anticipates allocation of CON by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	34	5135	Los Angeles	City of Los Angeles	6 months	6 months	6 months	The City experienced unexpected delays during the PA&ED phase of the project due to a discrepancy in the Federal Transportation Improvement Program (FTIP). The City anticipates allocating PS&E by December 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	35	5453	Los Angeles	City of Artesia	12 months	12 months	12 months	The City experienced unexpected project delays during the PS&E phase of the project due to a delay in the completion of the design. The City anticipates allocating CON by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	36	5453	Los Angeles	Los Angeles County Metropolitan	2 months	2 months	2 months	Metro experienced unexpected project delays during the PS&E phase of the project due to a requested scope change to expand the project limits. Therefore, Metro anticipates allocating CON by August 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	38	1177	Riverside	Riverside County	6 months	6 months	6 months	The County experienced unexpected delays during the RW phase of the project due to difficulty with two frontage acquisitions. The City anticipates allocating CON by December 31 2018.
129	2.8a.(5)	Project Allocation - ATP	39	1184	San Bernardino	Town of Yucca Valley	12 months	12 months	12 months	The Town experienced unexpected project delays in obtaining a consultant during the PS&E phase of the project. The Town anticipates allocating CON by June 30, 2019.
129	2.8a.(5)	Project Allocation - ATP	40	1195	Riverside	City of Moreno Valley	6 months	6 months	6 months	The City experienced unexpected project delays the environmental phase due to the need for additional technical studies. The City anticipates allocating PS&E by December 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	41	1195	Riverside	City of Moreno Valley	6 months	6 months	6 months	The City experienced unexpected project delays the environmental phase due to the need for additional technical studies. The City anticipates allocating RW by December 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	42	1202	San Bernardino	San Bernardino County	20 months	20 months	20 months	The City experienced unexpected project delays while obtaining environmental permits and is expected to allocate CON by February 29, 2020.
129	2.8a.(5)	Project Allocation - ATP	43	1215	Riverside	City of Moreno Valley	4 months	4 months	4 months	The City experienced unexpected delays in procuring a qualified consultant during the environmental phase of the project. The City anticipates allocating PS&E by October 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	44	1215	Riverside	City of Moreno Valley	4 months	4 months	4 months	The City experienced unexpected delays in procuring a qualified consultant during the environmental phase of the project. The City anticipates allocating RW by October 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	45	3171	Stanislaus	City of Ceres	8 months	8 months	8 months	The City experienced unexpected project delays in the environmental phase due to a discrepancy in the Federal Transportation Improvement Program (FTIP). The City anticipates allocating PS&E by February 28, 2019.
129	2.8a.(5)	Project Allocation - ATP	46	3280	Calaveras	City of Angels Camp	6 months	6 months	6 months	The City experienced unexpected project delays in the environmental phase due to additional reports and technical studies that had to be completed. The City anticipates allocating RW by December 31 2018.
129	2.8a.(5)	Project Allocation - ATP	47	1234	San Diego	City of San Diego	12 months	12 months	12 months	The City experienced unexpected project delays in the environmental phase due to additional permits required by CEQA. The City anticipates allocating CON by June 30 2019.
129	2.8a.(5)	Project Allocation - ATP	48	1284	San Diego	City of National City	6 months	6 months	6 months	The City experienced unexpected project delays in obtaining RW and anticipates allocating CON by December 31, 2018.
129	2.8a.(5)	Project Allocation - ATP	49	1324	San Diego	San Diego County	12 months	12 months	12 months	The City experienced unexpected project delays in the PA&ED phase of the project. The City anticipates allocating PS&E by June 30, 2019.
130	2.8a.(8)	Deadline Allocation - ATP	1	1224B	El Dorado	El Dorado County	12 months	12 months	12 months	The City experienced unexpected delays during the environmental process due to having to conduct an additional Extended Phase study. The City anticipates allocating CON by June 30, 2019.
130	2.8a.(8)	Deadline Allocation - ATP	2	5122	Los Angeles	City of Los Angeles	9 months	9 months	9 months	The City experienced unexpected delays during the consultant selection process and anticipates allocating CON by March 31, 2019.
130	2.8a.(8)	Deadline Allocation - ATP	3	1183B	San Bernardino	City of San Bernardino	9 months	9 months	9 months	The City experienced unexpected delays due to a minor project scope change request and is anticipating to allocate CON NI by March 31, 2019.

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130	2.8a.(8)	Deadline Allocation - ATP	4	1231	San Diego	San Diego Association of Governments	18 months	18 months	18 months	SANDAG experienced unexpected delays during the environmental phase of the project and coordination with the California Public Utilities Commission (CPUC). SANDAG anticipates allocating CON by December 31, 2019.
130	2.8a.(8)	Deadline Allocation - ATP	5	1317A	San Diego	City of Chula Vista	2 months	2 months	2 months	The City experienced unexpected delays obtaining CEQA clearance during the environmental phase of the project. The City anticipates allocating PS&E by August 31, 2018.
131	2.8a.(6)	Project allocation - LPP (Formulaic)	1	6691	Tulare	Tulare County Transportation Authority	12 months	12 months	12 months	The County experienced unanticipated delays involving less right of way involvement and an increase to roadway repairs at various locations which require reevaluated and modified design work and anticipates requesting allocation by June 30, 2019.
132	2.8a(4)	Project Allocation - STIP Locally Administered	1	2391	Humboldt	Humboldt County	2 Months	2 Months	2 Months	PSE extension request due to delays in the environmental phase.
132	2.8a(4)	Project Allocation - STIP Locally Administered	2	4563	Mendocino	City of Ukiah	12 Months	12 Months	12 Months	CON extension request due to delays in the design phase. Additional work is needed to recertify CEQA and NEPA due to additional impacts identified during the design phase.
132	2.8a(4)	Project Allocation - STIP Locally Administered	3	2569	Inyo	City of Bishop	12 Months	12 Months	10 Months	CON extension request due to delays in the RW phase. Negotiations with LA Dept of Water and Power have taken longer than anticipated.
132	2.8a(4)	Project Allocation - STIP Locally Administered, Off the Highway System	4	3785	Glenn	City of Orland	4 Months	4 Months	4 Months	PSE Extension request due to delays in the environmental phase.
133	2.8a.(7)	Project Allocation - STIP Locally Administered, on the State Highway System	1	0072	Humboldt	Humboldt County	2 Months	2 Months	2 Months	RW extension request due to a change in implementing agency
133	2.8a.(7)	Project Allocation - STIP Locally Administered, on the State Highway System	2	0521C	Santa Clara	SVCTA	12 Months	12 Months	12 Months	PSE extension request due to delays in the environmental phase. Archeological findings were discovered that delayed the completion of the phase.
133	2.8a.(7)	Project Allocation - STIP Locally Administered, on the State Highway System	3	0195N	San Bernardino	SBCTA	12 Months	12 Months	12 Months	CON extension request due to additional design work that needs to be done. The project was combined with a SHOPP and a local project and now requires additional design work.
134	2.8a.(9)	Project Allocation - STIP Locally Administered Rail Project	1	2108	San Diego	SANDAG	10 Months	10 Months	10 Months	CON extension request due to delays in the design phase. Approval of FTA funds delayed the start of design.
135	2.8b.(1)	Contract Award and Construction Support - SHOPP	-	0615	Mono	Caltrans	-	12 months	12 months	Concur with requested extension.
136	2.8b.(2)	Contract Award - ATP	1	5042	Los Angeles	City of Los Angeles	12 months	12 months	12 months	The City has experienced unexpected delays in obtaining permits during the RW phase. The City requests a 12 month extension to award the CON phase by June 30, 2019.
136	2.8b.(2)	Contract Award - ATP	2	5109	Los Angeles	Los Angeles Unified School District	6 months	6 months	6 months	The City experienced an unexpected delay in the consultant procurement process and anticipates allocating the CON phase by December 31, 2018.
137	2.8b(3)	Contract Award - STIP Locally Administered on the State Highway System	1	0648F	San Mateo	So. San Francisco	9 Months	9 Months		Contract was awarded, item withdrawn
138	2.8c.(1)	Project Completion - ATP	1	1153	San Diego	City of El Cajon	8 months	8 months	8 months	The City has experienced an unexpected delay in implementing the project. The program was delayed to coincide with the school year and thus is requesting an 8 month time extension to December 28, 2018.
139	2.8c.(2)	Project Completion and Construction Support - SHOPP	-	3346	Shasta	Caltrans	-	10 months	10 months	Concur with requested extension.
140	2.8d(1)	Project Expenditure - STIP Locally Administered	1	4563	Mendocino	Ukiah	12 Months	12 Months	12 Months	Delay was due to the need to recertify the environmental document due to additional scope of work that was not anticipated.
140	2.8d.(1)	Project Expenditure - ATP	1	2190B	Alameda	City of Albany	12 months	12 months	12 months	The City has experienced an unexpected delays during the design phase of the project due to the departure of the City's project manager. The City is requesting a 12-month expenditure extension from June 30 2018 to June 30 2019.
140	2.8d.(1)	Project Expenditure - ATP	2	2190J	Alameda	City of Oakland	12 months	12 months	12 months	The City has experienced unexpected delays due to unforeseen delays in obtaining the RW. The City is requesting a 12-month expenditure extension for the PS&E from June 30, 2018 to June 30, 2019.
140	2.8d.(1)	Project Expenditure - ATP	3	2190J	Alameda	City of Oakland	12 months	12 months	12 months	The City has experienced unexpected delays due to unforeseen delays in obtaining the RW. The City is requesting a 12-month expenditure extension for the RW from June 30, 2018 to June 30, 2019.

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140	2.8d.(1)	Project Expenditure - ATP	4	5147	Ventura	City of Oxnard	12 months	12 months	12 months	The City has experienced unexpected delays coordinating design with an adjacent project. The City is requesting a 12-month expenditure for PS&E from June 30, 2018 to June 30, 2019.
140	2.8d.(1)	Project Expenditure - ATP	5	1155	San Diego	City of National City	12 months	12 months	12 months	The City has experienced unexpected delays while trying to obtain construction funding and is requesting a 12-month expenditure extension for PS&E from June 30, 2018 to June 30, 2019.
140	2.8d.(1)	Project Expenditure - ATP	6	1155	San Diego	City of National City	12 months	12 months	12 months	The City has experienced unexpected delays while trying to obtain construction funding and is requesting a 12-month expenditure extension for RW from June 30, 2018 to June 30, 2019.