

ATP PROGRAM TIME EXTENSIONS  
STAFF RECOMMENDATIONS

California Transportation Commission  
June 29-30, 2016 Meeting - Extension Requests

# Tab 102

Agenda			Proj #	PPNO	County	Agency	Extension Request	Recommendations		Phase	Notes
Item #	Ref #	Extension Type						Caltrans	CTC Staff		
102	2.8a.(1)	Project Allocation - ATP (Local )									
			1	01-2402	HUM	Co of Humboldt	12 months	12 months	12 months	CON	Delays in R/W due to a large number of Temporary Construction Easements to negotiate and more utilities then expected
			2	01-4610B	MEN	MCOG	20 months	20 months	18 months	PS&E	Delays in PAED due to the length of time it took to finalize cooperative agreement with Caltrans and missing spring season when certain studies must be done
			3	03-1677	SAC	City of Elk Grove	20 months	12 months	12 months	R/W	Delays PAED, NEPA document took longer due to wetland study area and getting permits from various regulatory agencies. Missed season on a study for an endangered species
			4	03-1677	SAC	City of Elk Grove	20 months	20 months	18 months	CON	Delays PAED, NEPA document took longer due to wetland study area and getting permits from various regulatory agencies. Missed season on a study for an endangered species
			5	03-1680	SAC	City of Rancho Cordova	12 months	12 months	12 months	CON	Delays in R/W - Negotiations with UPRR taking longer than anticipated.
			6	03-1683	SAC	City of Folsom	12 months	8 months	8 months	CON	Delays in PAED due to having to do consultation with Tribal governments and relocating two PG&E gas lines
			7	03-1921	YOL	City of West Sacramento	12 months	12 months	8 months	CON	Delays in PS&E due to a lengthy process getting a consultant on board
			8	04-1040B	SM	San Mateo Co Office of Education	10 months	10 months	10 months	CON	Delays in obtaining a Master Agreement with Caltrans due to audit findings
			9	04-2023E	SF	San Francisco Municipal Transp Agency	12 months	12 months	6 months	CON	Delays in R/W due to utility conflicts with the SFPUC and multiple design variances
			10	04-2190C	ALA	City of Oakland	12 months	12 months	12 months	CON	Delays In PS&E due to the delay of the AC Transit's East Bay Bus Rapid Transit project which needs to occur prior to the ATP project
			11	04-2190D	ALA	City of Oakland	12 months	9 months	9 months	CON	Delays in PAED due to additional design and modeling work required
			12	05-2603	SB	City of Santa Barbara	12 months	12 months	12 months	CON	Delays in PAED due to survey taking longer than anticipated due to the number of site constraints and the discovery of a bridge that was potentially designated as City Structure of Merit
			13	05-4611	SB	City of Goleta	20 months	20 months	0 months	CON	Delays in PS&E due to the need to do an impact analysis of the proposed roadway and re-design due to a reduction of STIP funds. STIP funds delayed to 19/20 outside the ATP period
			14	06-6759	FRE	City of Fresno	12 months	12 months	12 months	CON	Delay in R/W due to one of the parcels needed to acquire was currently in foreclosure
			15	06-6763	FRE	Co of Fresno	6 months	6 months	2 months	CON	Delays in R/W due to a lengthy process in obtaining Temporary Construction Permits
			16	07-4309	LA	City of Los Angeles	12 months	12 months	12 months	CON	Delays in PAED due a lengthy eligibility review from Caltrans

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			17	07-4537	LA	Co of Los Angeles	8 months	8 months	8 months	CON	Delays in R/W - negotiations to acquire a one ft. wide strip of property from UPPR is taking longer than expected
			18	07-4538	LA	Co of Los Angeles	9 months	9 months	9 months	CON	Delays in R/W - coordination with another project delayed the project and the discovery of ADA curb ramps were constructed outside their R/W and were obligated to fix
			19	07-4864	LA	City of Los Angeles	12 months	12 months	12 months	CON	Delays in PAED due to having to do studies that were not anticipated during the NEPA process
			20	07-4866	LA	City of Los Angeles	6 months	6 months	6 months	CON	Delays in R/W due to taking longer than expected to secure Right of Entry permit from five property owners
			21	07-4867	LA	City of Los Angeles	6 months	6 months	6 months	CON	Delays in R/W due to taking longer than expected to secure Right of Entry permit from five property owners
			22	07-4871	LA	City of Los Angeles	6 months	6 months	6 months	CON	Delays in R/W due to taking longer than expected to secure Right of Entry permit from three property owners
			23	07-4872	LA	City of Los Angeles	12 months	6 months	6 months	CON	Delays in R/W due to taking longer than expected to secure Right of Entry permit from eight property owners
			24	07-4873	LA	City of Los Angeles	12 months	12 months	12 months	CON	Delays in PAED - the agency expected this project to have a NEPA Categorical Exclusion determination, but was not the case
			25	07-4881	LA	City of Lancaster	7 months	7 months	7 months	CON	Delays in PS&E - the agency thought they could do PS&E in-house, they were not able to and had to hire a consultant. Only received one bid and had to negotiate a lower price
			26	07-4907	LA	City of Glendale	12 months	12 months	12 months	CON	Delays in PS&E due to conflict with another project being developed by the Water Department which must be constructed prior to this project
			27	07-4914B	LA	Co of Los Angeles	6 months	6 months	2 months	CON	This is the non-infrastructure component and needs to be done during the school year. They will allocate in August. The project must staged with the infrastructure component
			28	07-4914A	LA	Co of Los Angeles	6 months	6 months	6 months	CON	This is the infrastructure component and must be staged with the non-infrastructure component which was delayed until the school year starts
			29	07-4934	LA	City of Carson	12 months	6 months	6 months	CON	Delays in PAED due to a delay in getting their allocation for PAED and the complexity of the project's final design.
			30	07-4935	LA	City of NoR/Walk	12 months	8 months	8 months	CON	Delays in PAED due to a change in the preliminary design to accommodate an on-street bike lane
			31	07-4960	LA	Co of Los Angeles	6 months	6 months	2 months	CON	This is the non-infrastructure component and needs to be done during the school year. They will allocate in August. The project must staged with the infrastructure component

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			32	07-4959	LA	Co of Los Angeles	6 months	6 months	6 months	CON	This is the infrastructure component and must be staged with the non-infrastructure component which was delayed until the school year starts
			33	07-5042	LA	City of Los Angeles	20 months	20 months	18 months	CON	Delays in PAED due to a 2-D Hydraulic Analysis that was required by the US Army Core of Engineers and the review period to obtain permit from the US Army Core
			34	07-5186	LA	City of Baldwin Park	12 months	7 months	7 months	CON	Delays in PAED due to loosing their consultant and funding during the environmental phase
			35	07-5190	LA	City of Los Angeles	20 months	20 months	20 months	CON	Delays in PS&E due to having to do design modifications and additional un-scoped work required before SCRRA/MetroLink would issue a permit for the project
			36	07-5195	LA	Co of Los Angeles	9 months	9 months	9 months	CON	Delays in PAED due change project design and alignment
			37	07-5197	LA	City of Los Angeles	12 months	12 months	11 months	CON	Delays in PAED due to additional studies in order to complete NEPA
			38	07-5200	LA	Co of Los Angeles	12 months	12 months	12 months	CON	Delays in PAED due to additional studies that had to be performed as well as consultation with US Fish and Wildlife Services
			39	08-1156	SBD	City of Ontario	9 months	9 months	6 months	CON	Delays in R/W due to the City's inexperience with transportation funding
			40	08-1158	SBD	City of Victorville	20 months	20 months	14 months	CON	Delays in PAED - allocation took longer than expected due to Caltrans processes
			41	08-1185	RIV	City of Riverside	12 months	11 months	11 months	CON	Delays in PS&E and R/W due to additional survey and design work in order minimize impacts and keep project within budget
			42	08-1186	RIV	City of Riverside	12 months	9 months	9 months	CON	Delays in PS&E due to additional outreach and community engagement that had to be done because of concerns raised by residents
			43	08-1206	SBD	City of Yucaipa	12 months	9 months	9 months	CON	Delays in PS&E - An update to the General Plan triggered a change in the classification of some of the streets which impacted this project
			44	10-3126	MER	City of Merced	7 months	7 months	2 months	PS&E	Delays in PAED due to taking more time then expected to complete environmental studies
			45	10-3126	MER	City of Merced	18 months	18 months	12 months	CON	Delays in PAED due to taking more time then expected to complete environmental studies and in obtaining permit from BNSF to enter their R/W.
			46	10-3186	SJ	City of Ripon	6 months	6 months	6 months	CON	Delays in PS&E - project will be combined with another project. Delay was due to getting the RTP and FTIP updated
			47	11-0599	IMP	City of El Centro	4 months	4 months	4 months	CON	Delays in PS&E due unanticipated drainage and traffic issues that require additional time to review
			48	11-1140	SD	National City	12 months	12 months	12 months	PS&E	Delays in PAED due to coordination of multiple transportation plans form several agencies to determine final bike route to design and build

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			49	11-1140	SD	National City	12 months	12 months	12 months	R/W	Delays in PAED due coordination of multiple transportation plans from several agencies to determine final bike route to design and build
			50	11-1156	SD	National City	6 months	4 months	4 months	CON	Delays in PS&E due the evaluation of multiple options that had to be considered to avoid complex R/W acquisition and construction easement
			51	11-1178	SD	City of San Diego	3 months	3 months	2 months	R/W	Delays in PAED due to additional studies that had to be done when an old Native American village site was discovered
			52	11-1178	SD	City of San Diego	3 months	12 months	12 months	CON	Delays in PAED due to additional studies that had to be done when an old Native American village site was discovered
			53	11-7421Y	SD	SANDAG	20 months	20 months	20 months	CON	Delays in PAED due Encinitas City Council rejecting approved alignment. Sponsor now needs to re-scope new alignment
			54	12-2170B	ORA	City of Brea	12 months	6 months	6 months	CON	Delays in PAED - the proposed path required more coordination and oversight, environmental process was more cumbersome than anticipated and unexpected staffing changes by consultant
			55	12-2170D	ORA	City of Costa Mesa	20 months	20 months	20 months	CON	Delays in PS&E due to change in alignment. Project was planned to be constructed with a county pipeline project, the county unexpectedly delayed the project for 3 yrs or longer
			56	12-2170H	ORA	City of La Habra	20 months	14 months	20 months	R/W	Delays in PAED - negotiations with UPRR to obtain encroachment permit taking longer than expected
			57	12-2170I	ORA	City of Laguna Hills	12 months	12 months	12 months	CON	Delays in R/W due to delays in acquiring five partial properties
			58	12-2170L	ORA	Co of Orange	12 months	12 months	12 months	CON	Delays in R/W due to delays in design of the roadway, delay in negotiations with a property owner, a change in the relocation of utility poles, and a required design exception for a nonstandard shoulder width due to implementation of a buffer zone
			59	12-2170O	ORA	City of San Juan Capistrano	9 months	9 months	9 months	CON	Delays in PS&E due to a change in alignment of the bike trail and having to wait for the City's Trail and Equestrian Commission to approve
			60	12-2170R	ORA	City of Anaheim	20 months	12 months	12 months	CON	Delays in PAED and R/W due to greater than expected community concerns over pedestrian issues and parking concerns
			61	12-2170S	ORA	City of Anaheim	20 months	6 months	6 months	CON	Delays in R/W - utility companies have been unresponsive or taken a long time to respond
			62	12-2170T	ORA	City of Anaheim	20 months	13 months	13 months	CON	Delays in PS&E due to the project being coordinated with a City sewer project that needs to be completed prior to starting construction
			63	04-2190N	ALA	County of Alameda	12 months	12 months	9 months	CON	Delays in R/W in obtaining permits from UPRR and Bay Area Rapid Transit is taking longer than expected