

## MEMORANDUM

**To:** CHAIR AND COMMISSIONERS  
CALIFORNIA TRANSPORTATION COMMISSION

**CTC Meeting:** June 26-27, 2019

**From:** STEVEN KECK, Chief Financial Officer

**Reference Number:** 2.8a.(12), Action Item

**Prepared By:** Bruce De Terra, Chief  
Division of Transportation Programming

**Subject:** REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR STATE HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP) PROJECTS WAIVER 19-29

**ISSUE:**

Should the California Transportation Commission (Commission) approve an allocation time extension request for 132 State Highway Operation and Protection Program (SHOPP) projects totaling \$1,596,674,000 as shown on the attachment?

**RECOMMENDATION:**

The California Department of Transportation (Department) recommends that the Commission approve an allocation time extension request for 132 SHOPP projects totaling \$1,596,674,000 (\$1,254,834,000 in construction, \$216,793,000 in construction engineering and \$125,047,000 in preconstruction phases), as shown on the attachment. The Department anticipates 74 of these projects totaling \$997,332,000 (\$815,828,000 in construction, \$146,691,000 in construction engineering and \$34,813,000 in preconstruction phases) will be coming in for an allocation at the August 2019 Commission meeting.

**BACKGROUND:**

The SHOPP Guidelines stipulate that the Commission may approve waivers to the timely use of funds deadline one time only for up to 20 months in accordance with Government Code Section 14529.8.

Attachments

*“Provide a safe, sustainable, integrated and efficient transportation system  
to enhance California’s economy and livability”*

### Time Extension/Waiver - Project Construction and Support Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
1	01	Del Norte	101	8.2/8.7	0B090	1072	01 0002 0444	Bridge	Con, Con Sup	6	Dec 2019	In January 2018, the bridge design staff were temporarily reassigned to assist with a high priority project emergency. The bridge design is unique and complicated. The unusual structural analysis would have required a steep learning curve and additional time for another qualified designer to finish. The project is scheduled to RTL on October 8, 2019, in preparation for the December 2019 CTC meeting.
2	01	Del Norte	101	36.1	43640	0100V	01 0000 0193	Bridge	PS&E	9	Mar 2020	The Department is preparing an Environmental Impact Report in response to resource agency comments that were received in July 2017. The resource agencies commented that the temporary construction piles for false work pose a significant threat to Coho salmon fisheries by causing scour and increasing the potential for debris accumulation. Additional time is needed to develop bridge structure alternatives, alignments and construction scenarios that eliminate the need for temporary false work piles. These alternatives have been added to the project and need to be considered for environmental impacts. As a result, PA&ED has moved out to March 2020, delaying the start of PS&E and R/W Support phases.
3	01	Humboldt	101	27.7	0A110	2301	01 1200 0211	Bridge	PS&E	9	Mar 2020	The delay was discovered in February 2018 during consultation with California Department of Fish and Wildlife (CDFW). The agency expressed concerns regarding potential impacts to endangered salmon species. Additional time is required to acquire an Incidental Take Permit from CDFW. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to March 2020.
4	01	Humboldt	101	27.7	0A110	2301	01 1200 0211	Bridge	RW Sup	9	Mar 2020	The delay was discovered in February 2018 during consultation with California Department of Fish and Wildlife (CDFW). The agency expressed concerns regarding potential impacts to endangered salmon species. Additional time is required to acquire an Incidental Take Permit from CDFW. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to March 2020.
5	01	Humboldt	101	79.8/84.7	0E000	2376	01 1300 0091	Bridge	Con, Con Sup	7	Jan 2020	In April 2019, the California Coastal Commission (CCC) required a public meeting be held before approving the Coastal Development Permit (CDP) on this and two other related projects within the same corridor. At the meeting, external groups voiced multiple project concerns and demanded that the project be delayed and considered at the local Eureka CCC meeting scheduled for August 2019. There is high risk the project will not receive a CDP in August, which would require going to a future additional CCC hearing. With this risk the project is requesting an extension to the January 2020 CTC meeting.
6	01	Humboldt	101	79.9/86.1	0F220	2418	01 1500 0092	Mobility	Con, Con Sup	7	Jan 2020	In April 2019, the California Coastal Commission (CCC) required a public meeting be held before approving the Coastal Development Permit (CDP) on this and two other related projects within the same corridor. At the meeting, external groups voiced multiple project concerns and demanded that the project be delayed and considered at the local Eureka CCC meeting scheduled for August 2019. There is high risk the project will not receive a CDP in August, which would require going to a future additional CCC hearing. With this risk the project is requesting an extension to the January 2020 CTC meeting.

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Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
7	01	Humboldt	101	80.8/87.8	0C970	2375	01 1300 0094	Collision	Con, Con Sup	7	Jan 2020	In April 2019, the California Coastal Commission (CCC) required a public meeting be held before approving the Coastal Development Permit (CDP) on this and two other related projects within the same corridor. At the meeting, external groups voiced multiple project concerns and demanded that the project be delayed and considered at the local Eureka CCC meeting scheduled for August 2019. There is high risk the project will not receive a CDP in August, which would require going to a future additional CCC hearing. With this risk the project is requesting an extension to the January 2020 CTC meeting.
8	01	Humboldt	101	88.3/88.6	0E890	2424	01 1500 0043	Mobility	PS&E	20	Feb 2021	In May 2019 a programming error was discovered. PS&E had been erroneously programmed into a fiscal year that was earlier than was identified in the project schedule. The error was not discovered in time to resolve before the start of the fiscal year. Environmental studies are still under development and additional time is needed to complete PA&ED, delaying PS&E until February 2021.
9	01	Mendocino	1	6.5/9.5	0F710	4630	01 1600 0047	Collision	PS&E	11	May 2020	In August 2018, the Department's field surveying crews became impacted with high workload and low staffing levels, which delayed development of the project footprint and the start of necessary environmental studies. Environmental technical project studies are dependent on seasonal timeframes, further delaying the project. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to May 2020.
10	01	Mendocino	1	6.5/9.5	0F710	4630	01 1600 0047	Collision	RW Sup	11	May 2020	In August 2018, the Department's field surveying crews became impacted with high workload and low staffing levels, which delayed development of the project footprint and the start of necessary environmental studies. Environmental technical project studies are dependent on seasonal timeframes, further delaying the project. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases to May 2020.
11	01	Mendocino	1	42.4/43.3	40140	4491	01 0000 0155	Bridge	PS&E	20	Feb 2021	In September 2017, with the release of the hazardous waste report, it was found that past bridge paint sandblast work has caused elevated levels of zinc and lead in the groundwater and adjacent properties. Additional time is needed to develop remediation plans and ensure compliance. Coordination with Department of Toxic Substance Control, California Coastal Commission, California Department of Fish and Wildlife and consultant staff is required to finalize the remediation plan, causing a delay to the PA&ED phase subsequently delaying start of PS&E and R/W Support phases to February 2021.  (Concurrent amendment under SHOPP Amendment 18H-010)

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12	01	Mendocino	1	42.4/43.3	40140	4491	01 0000 0155	Bridge	RW Sup	20	Feb 2021	In September 2017, with the release of the hazardous waste report, it was found that past bridge paint sandblast work has caused elevated levels of zinc and lead in the groundwater and adjacent properties. Additional time is needed to develop remediation plans and ensure compliance. Coordination with Department of Toxic Substance Control, California Coastal Commission, California Department of Fish and Wildlife and consultant staff is required to finalize the remediation plan, causing a delay to the PA&ED phase subsequently delaying start of PS&E and R/W Support phases to February 2021.  (Concurrent amendment under SHOPP Amendment 18H-010)
13	01	Mendocino	162	11.5/11.8	0B530	4553	01 1400 0035	Major Damage	PS&E	11	May 2020	During the past two winters, the project location sustained additional storm damage and slide movement, resulting in extensive geotechnical studies that have specified increased work. More time is needed to complete remediation work for this additional damage scope. The team expects to finalize this expanded scope and has determined that PA&ED can be completed by March 2020. Delay to PA&ED phase is delaying start of PS&E and R/W Support phases to May 2020.
14	01	Mendocino	162	11.5/11.8	0B530	4553	01 1400 0035	Major Damage	RW Sup	11	May 2020	During the past two winters, the project location sustained additional storm damage and slide movement, resulting in extensive geotechnical studies that have specified increased work. More time is needed to complete remediation work for this additional damage scope. The team expects to finalize this expanded scope and has determined that PA&ED can be completed by March 2020. Delay to PA&ED phase is delaying start of PS&E and R/W Support phases to May 2020.
15	03	Butte	32	7.6/7.9	2H240	2114	03 1700 0084	Collision	PS&E	4	Oct 2019	The delay to PA&ED was identified during Summer 2018 and is delaying the start of PS&E and RW Support phases. The project is in a congested location which includes a State University and a high school, substantial community involvement has added to the complexity of traffic and pedestrian studies required for environmental permits. In order to obtain accurate results, a delay to starting the studies until school is in session is warranted thus delaying the PA&ED; which will delay PS&E until October 2019.
16	03	Butte	32	7.6/7.9	2H240	2114	03 1700 0084	Collision	RW Sup	4	Oct 2019	The delay to PA&ED was identified during Summer 2018 and is delaying the start of PS&E and RW Support phases. The project is in a congested location which includes a State University and a high school, substantial community involvement has added to the complexity of traffic and pedestrian studies required for environmental permits. In order to obtain accurate results, a delay to starting the studies until school is in session is warranted thus delaying the PA&ED; which will delay RW Support until October 2019.

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Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
17	03	El Dorado	50	21.9/24.5	4E620	3290	03 1400 0039	Collision	Con, Con Sup	11	May 2020	In May 2018 it became evident that several project risks will delay the project. There were delays to completion of PA&ED and subsequently other phases including completion of R/W tasks. Additional time is needed to complete the acquisition of 13 parcels, with the uncertainty whether the condemnation process will be needed for the remaining 6 parcels. Also, additional time will allow time to complete utility relocation plans and possible additional parcel acquisitions, delaying construction and construction support until May 2020.
18	03	Nevada	20	29.7/30.9	0H240	3994	03 1500 0116	Collision	PS&E	16	Oct 2020	During project development, over 30 potential cultural resources were identified within the project limits. Additional detailed studies requiring up to 12 months is required with an anticipated PA&ED completion in August 2020. District has conducted field reviews, and multiple meetings with Native American tribes to resolve issues. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
19	03	Nevada	20	29.7/30.9	0H240	3994	03 1500 0116	Collision	RW Sup	16	Oct 2020	During project development, over 30 potential cultural resources were identified within the project limits. Additional detailed studies requiring up to 12 months is required with an anticipated PA&ED completion in August 2020. District has conducted field reviews, and multiple meetings with Native American tribes to resolve issues. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
20	03	Nevada	20	37.1/39.8	2H620	4000	03 1700 0165	Collision	PS&E	16	Oct 2020	During project development, the environmental office documented this area as highly sensitive for historic resources with previously recorded archaeological sites and prehistoric cultural resources. Additional time is required for field reviews and multiple meetings with Native American tribes to discuss possible mitigation measures. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
21	03	Nevada	20	37.1/39.8	2H620	4000	03 1700 0165	Collision	RW Sup	16	Oct 2020	During project development, the environmental office documented this area as highly sensitive for historic resources with previously recorded archaeological sites and prehistoric cultural resources. Additional time is required for field reviews and multiple meetings with Native American tribes to discuss possible mitigation measures. In addition, re-design of route alignment was done to avoid and reduce impacts to cultural sites. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until October 2020.
22	03	Nevada	174	2.7/4.7	4F370	4451	03 1400 0152	Collision	Con, Con Sup	4	Oct 2019	As a result of public response and input, the project was redesigned and realized that additional time will be needed to acquire an additional 13 parcels with high likelihood of using the condemnation process. The project development team has sought to obtain 3W right of way certification and has developed stage construction to minimize the impact of this delay. This delays construction and construction support until October 2019.

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Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
23	03	Sacramento	5		1H850	6411	03 1700 0009	Mobility	PS&E	9	Mar 2020	During PA&ED phase, it was discovered that the project preferred alternative required more time to complete. During a team meeting in May 2019, it was determined the final Traffic Simulation Model (TSM) would require additional 2 months. Additional time is needed to validate data and finalize traffic studies, work with consultant to formalize presentation for public consumption, and conduct public information meeting. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until March 2020.
24	03	Sacramento	5		1H850	6411	03 1700 0009	Mobility	RW Sup	9	Mar 2020	During PA&ED phase, it was discovered that the project preferred alternative required more time to complete. During a team meeting in May 2019, it was determined the final Traffic Simulation Model (TSM) would require additional 2 months. Additional time is needed to validate data and finalize traffic studies, work with consultant to formalize presentation for public consumption, and conduct public information meeting. The delay to PA&ED completion is delaying the start of PS&E and R/W Support phases until March 2020.
25	03	Sacramento	5		2H700	8920	03 1700 0173	Mobility	Con, Con Sup	12	Jun 2020	In March 2019, it was determined that the project cannot be managed as a service contract. Additional time is needed to prepare project for a traditional advertise, bid, and award process. The work involved includes developing approved plans, specifications, and estimate, delaying construction and construction support until June 2020.
26	03	Sacramento	80		2H570	6717	03 1700 0157	Mobility	Con, Con Sup	12	Jun 2020	In March 2019, it was determined that the project cannot be managed as a service contract. Additional time is needed to prepare project for a traditional advertise, bid, and award process. The work involved includes developing approved plans, specifications, and estimate, delaying construction and construction support until June 2020.
27	03	Sacramento	99	4.9	3F540	6916	03 1300 0136	Bridge	Con, Con Sup	4	Oct 2019	In April 2018, it was determined that additional time would be needed to acquire California Department of Fish and Wildlife (CDFW) 1600 permit and Initial Take Permits (ITP). Delays were due to the change in CDFW requirements and prolonged negotiations. Beginning in October 2018, staff increased prioritization efforts and began a continual statusing effort with agencies to resolve any changes more expeditiously. This delayed construction and construction support until October 2019.
28	03	Yuba	20	13.3/R17.8	0A570	9579	03 0002 0593	Roadway	Con, Con Sup	4	Oct 2019	In July 2018, it was determined that outstanding PG&E easements and acquisitions was a major risk to address necessary utility relocations. Additional time is needed due to PG&E's difficulty to acquire property rights in the wake of the bankruptcy filing that requires PG&E to seek approval of funds from bankruptcy court. The 1600 permit is also pending from California Department of Fish and Wildlife (CDFW), with an anticipated target of 8/1/2019. Focused meetings and coordination with permitting agencies and external stakeholders are occurring. This delayed construction and construction support until October 2019.

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Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
29	03	Yuba	70	14.9/15.6	0H160	9820	03 1500 0082	Roadway	PS&E	19	Jan 2021	<p>Early in the PA&amp;ED phase, it was discovered that this project requires numerous and complex technical studies for environmental determination. Additional time is required for extensive coordination with railroad to construct two railroad structures and two temporary railroad structures. The project also impacts Marysville Ring Levee involving multiple stakeholders. The delay to PA&amp;ED completion is delaying the start of PS&amp;E and R/W Support phases until January 2021.</p> <p>(Concurrent amendment under SHOPP Amendment 18H-010)</p>
30	03	Yuba	70	14.9/15.6	0H160	9820	03 1500 0082	Roadway	RW Sup	19	Jan 2021	<p>Early in the PA&amp;ED phase, it was discovered that this project requires numerous and complex technical studies for environmental determination. Additional time is required for extensive coordination with railroad to construct two railroad structures and two temporary railroad structures. The project also impacts Marysville Ring Levee involving multiple stakeholders. The delay to PA&amp;ED completion is delaying the start of PS&amp;E and R/W Support phases until January 2021.</p> <p>(Concurrent amendment under SHOPP Amendment 18H-010)</p>
31	03	Yuba	70	16.2/25.8	4F380	9819	03 1400 0153	Collision	PS&E	4	Oct 2019	<p>In early 2018, the environmental document changed from Initial Study (IS) to Environmental Impact Report (EIR) due to extensive public controversy resulting in the increased complexity of environmental technical studies and delaying the PA&amp;ED phase. Additional time is needed to review and address comments after completion of draft environmental document review period. The delay to PA&amp;ED completion is delaying the start of PS&amp;E and R/W Support phases until October 2019.</p> <p>(Concurrent COS allocation under Resolution FP-18-81)            (Concurrent amendment under SHOPP Amendment 18H-010)            (Concurrent R/W Cap allocation under Resolution FP-18-82)</p>
32	03	Yuba	70	16.2/25.8	4F380	9819	03 1400 0153	Collision	RW Sup	4	Oct 2019	<p>In early 2018, the environmental document changed from Initial Study (IS) to Environmental Impact Report (EIR) due to extensive public controversy resulting in the increased complexity of environmental technical studies and delaying the PA&amp;ED phase. Additional time is needed to review and address comments after completion of draft environmental document review period. The delay to PA&amp;ED completion is delaying the start of PS&amp;E and R/W Support phases until October 2019.</p> <p>(Concurrent COS allocation under Resolution FP-18-81)            (Concurrent amendment under SHOPP Amendment 18H-010)            (Concurrent R/W Cap allocation under Resolution FP-18-82)</p>

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33	04	Alameda	84	10.8/18.0	2A332	0076B	04 1400 0039	Collision	Con, Con Sup	20	Feb 2021	The environmental document is being legally challenged by the Alameda Creek Alliance impacting the environmental permits. In late May 2019, after the initial approval of the Stonybrook Creek's channel design by National Marine Fisheries Service (NMFS), the Regional Water Quality Control Board (RWQCB) requested removal of concrete remnants from the channel that remained after a previous project. Additional time is required to design access road, water diversion plans, and stream restoration plans. The resource agencies will need to review the new design before issuing Biological Opinion (BO), 1602 permit, Incidental Take Permit (ITP), 404 permit, and 401 permit. In addition, 17 months are required for R/W acquisitions for the access road and water diversion. This will delay construction and construction support until February 2021.
34	04	Alameda	84	13.0/13.6	16030	0084B	04 0000 0429	Bridge	Con, Con Sup	14	Aug 2020	The environmental document is being legally challenged by the Alameda Creek Alliance impacting the environmental permits. In March 2019, National Marine Fisheries Service (NMFS) requested additional changes for the restoration of Alameda Creek, and requested a conceptual channel design plan. NMFS has subsequently required several revisions to the conceptual channel design plan. In June 2019, NMFS indicated that they will require 120 days to grant Biological Opinion (BO) after accepting the final version of the plan. The 401 and 404 permits are dependent on the issuance of the BO. After the Department receives all environmental permits, additional time will be needed to fully incorporate permit conditions which will likely involve revisions, and potentially a need to split mitigation and channel restoration work. This will delay construction and construction support until August 2020.
35	04	Alameda	880	30.8	4A800	0050N	04 0000 1164	Bridge	Con, Con Sup	20	Feb 2021	After company reorganization and staffing changes at Union Pacific Railroad (UPRR) in May 2019, new staff proposed a major design change to replace the bridge on a new alignment, which could require resubmittal to resource agencies for the environmental permits. In addition, the Department continues to negotiate utility agreements, utility relocation plans, and utility easement land acquisitions for two petroleum pipelines and a communication line. Furthermore, the relocation plans will need to be reviewed and approved by UPRR. Additional time is also needed to complete a new construction agreement with UPRR that had previously expired. UPRR is expected to approve the final design by November 2020. This will delay construction and construction support until February 2021.
36	04	Santa Clara	9	4.9	3G630	0386F	04 1200 0409	Bridge	PS&E	9	Mar 2020	After the close of the public comment period in April 2018, additional time was needed to determine the preferred alternative due to the extensive amount of public comments and strong interest in keeping original historical character of the existing bridge. As a result, innovative and complex design alternatives were developed. Review of the preferred alternative by State Office of Historic Preservation (OHP) could take as much as six months, with projected completion of PA&ED in January 2020. Delay to PA&ED is delaying the start of PS&E and RW Support phases until March 2020.



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37	04	Santa Clara	9	4.9	3G630	0386F	04 1200 0409	Bridge	RW Sup	9	Mar 2020	After the close of the public comment period in April 2018, additional time was needed to determine the preferred alternative due to the extensive amount of public comments and strong interest in keeping original historical character of the existing bridge. As a result, innovative and complex design alternatives were developed. Review of the preferred alternative by State Office of Historic Preservation (OHP) could take as much as six months, with projected completion of PA&ED in January 2020. Delay to PA&ED is delaying the start of PS&E and RW Support phases until March 2020.
38	04	Santa Clara	280	11.5/20.6	3J320	0449A	04 1500 0131	Roadway	Con, Con Sup	4	Oct 2019	In May 2019, it was determined that additional time is required to incorporate changes to cost and the project plans due to the Department's recent work zone safety initiative on providing a buffer lane during construction. Additional time is also required to evaluate late comments from a local partner. This will delay construction and construction support until October 2019.
39	04	Solano	80	1.8/4.4	0J710	0481R	04 1400 0029	Bridge	Con, Con Sup	4	Oct 2019	During a coordination meeting with the City of Vallejo (City) in March 2019, it was learned that the City has previously unknown fiber optic communication lines that cross Route 80 on three bridges that will be extensively impacted by the proposed project. The City is unable to allow these three lines to be shut-down for any period of time. Department and City staff worked to develop a solution to bypass the impacted bridges during construction. An expedited utility relocation plan is being discussed with the City. Utility certification is subject to the City's timeline in securing their concurrence for the relocation plan and budgetary approval from their Board, delaying the project Ready to List (RTL) date by four months until October 2019.  (Concurrent COS Extension request under Attachment 3)
40	04	Sonoma	1	26.7/27.0	0J300	0482T	04 1300 0433	Major Damage	PS&E	14	Dec 2020	In August 2018 the Department's field surveying crews became impacted with high workload and low staffing levels. The delayed topographical surveys are necessary to define the project impacts footprint before environmental studies can begin, thus delaying the completion of PA&ED. The project also requires an outstanding biological opinion from the US Fish and Wildlife Service (USFWS) which will require approximately 9 to 12 months lead time before completion of PA&ED. In addition, time is needed to incorporate project features consistent with the recently approved Sonoma State Route 1 Storm Damage Guidelines. Subsequently, PA&ED completion has been delayed from April 2019 to June 2020, resulting in delaying the start of PS&E and R/W Support phases until December 2020.

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41	04	Sonoma	1	26.7/27.0	0J300	0482T	04 1300 0433	Major Damage	RW Sup	14	Dec 2020	In August 2018 the Department's field surveying crews became impacted with high workload and low staffing levels. The delayed topographical surveys are necessary to define the project impacts footprint before environmental studies can begin, thus delaying the completion of PA&ED. The project also requires an outstanding biological opinion from the US Fish and Wildlife Service (USFWS) which will require approximately 9 to 12 months lead time before completion of PA&ED. In addition, time is needed to incorporate project features consistent with the recently approved Sonoma State Route 1 Storm Damage Guidelines. Subsequently, PA&ED completion has been delayed from April 2019 to June 2020, resulting in delaying the start of PS&E and R/W Support phases until December 2020.
42	04	Sonoma	101	9.0	0J100	0481B	04 1300 0408	Major Damage	Con, Con Sup	4	Oct 2019	In February 2019, it was determined that the project Consistency Determination from California Department of Fish and Willife (CDFW) will cause a delay to the project schedule. The consistency determination is necessary for environmental permits and the Ready to List (RTL) milestone. This will delay construction and construction support until October 2019.
43	04	Sonoma	101	29.3/R54.3	0J642	1482F	04 1400 0476	Roadway	Con, Con Sup	4	Oct 2019	Additional time is required to resolve a California Department of Fish and Wildlife (CDFW) 1602 permit condition. CDFW is requiring elimination of the Rock Slope Protection (RSP) fabric on the RSP installation at the drainage culvert outfalls. However, the RSP fabric is needed for the stability and effectiveness. CDFW is concerned that the buried fabric will become exposed over time and create a hazard to small animals and birds. The Department is working closely with CDFW to resolve this issue and obtain the permit by July 2019. This would delay the project Ready to List (RTL) and construction allocation until the October 2019 CTC meeting.
44	05	Monterey	1	39.8/74.6	1F680	2534	05 1400 0046	Roadway	Con, Con Sup	20	Feb 2021	In April 2019, the California Coastal Commission (CCC) notified the Department of new requirements for issuance of their consolidated permit. Studies due to the new CCC requirements require additional time to conduct, evaluate, review and approve the endangered species impacts by the Department and regulatory agencies. Approval is anticipated by winter 2020-21. This will delay construction and construction support until February 2021.
45	05	Monterey	101	R41.5/49.8	0T991	2312Y	05 1600 0125	Collision	PS&E	20	Feb 2021	In Fall 2018, the overlapped work area of 05-0T991 and 05-1C960 (seismic retrofit) was discovered. To avoid obliteration of new landscaping installed by 05-0T991, it was determined that a delay in construction would be best. At the May 2019 CTC meeting, an amendment was approved to delay construction until 2021-22, PS&E was unable to change due to it being in the current fiscal year. Additional time is requested to February 2021 to align the completion of PS&E with the completion of 05-1C960.

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46	05	San Benito	25	18.8/19.1	1H810	2697	05 1600 0164	Collision	PS&E	16	Oct 2020	In July 2018 it was determined cultural resources impacts were unable to be avoided and would delay the completion of PA&ED. Coordination efforts with the tribal community determined that more complex archaeological studies will be required for environmental clearance. This delay was documented and an amendment was processed to postpone project construction; PS&E and R/W Support were unable to move as they were programmed in the current fiscal year. Additional time is requested to October 2020 to align the start of PS&E and R/W Support with the completion of PA&ED.
47	05	San Benito	25	18.8/19.1	1H810	2697	05 1600 0164	Collision	RW Sup	16	Oct 2020	In July 2018 it was determined cultural resources impacts were unable to be avoided and would delay the completion of PA&ED. Coordination efforts with the tribal community determined that more complex archaeological studies will be required for environmental clearance. This delay was documented and an amendment was processed to postpone project construction; PS&E and R/W Support were unable to move as they were programmed in the current fiscal year. Additional time is requested to October 2020 to align the start of PS&E and R/W Support with the completion of PA&ED.
48	05	Santa Barbara	101	46.9	1E010	2462	05 1300 0024	Collision	Con, Con Sup	4	Oct 2019	In May 2019, a conflict with an abandoned gas line was discovered. Additional time until October 2019 is needed to redesign the project to avoid conflict with the utility.
49	06	Kern	184	8.1/12.1	0U430	6798	06 1600 0033	Roadway	PS&E	19	Jan 2021	In March 2019, at the completion of the first year of biological surveys, the California Department of Fish and Wildlife and the United States Fish and Wildlife Service required an additional season of biological surveys. Additional time until January 2021 is requested to align PS&E allocation with the new anticipated completion of PA&ED in December 2020.
50	06	Kern	184	8.1/12.1	0U430	6798	06 1600 0033	Roadway	RW Sup	19	Jan 2021	In March 2019, at the completion of the first year of biological surveys, the California Department of Fish and Wildlife and the United States Fish and Wildlife Service required an additional season of biological surveys. Additional time until January 2021 is requested to align RW Support allocation with the new anticipated completion of PA&ED in December 2020.
51	06	Kern	223	21.0/21.3	0S510	6709	06 1400 0162	Collision	Con, Con Sup	12	Jun 2020	In March 2019, delays in railroad agreements with United Pacific Railroad (UPRR) and San Joaquin Valley Railroad (SJVR) affected project design completion. Initially the Department was directed by UPRR to coordinate with SJVR, subsequent restructuring by UPRR has now required the Department to seek approval from UPRR. The agreement is anticipated to be completed in November 2019, once approved the Department will need to finalize design. This will delay construction and construction support until June 2020.
52	06	Madera	99	13.1/19.6	0U520	6789	06 1600 0003	Roadway	Con, Con Sup	18	Dec 2020	This project is adjacent to 06-47090 (STIP) and has a two mile overlap on mainline and interchanges. In early design funding for 06-47090 was uncertain so 06-0U520 proceeded with design. In October 2018, STIP project 06-47090 was funded. With 06-47090 moving forward, additional time is being needed until December 2020 to complete the construction of 06-47090 before beginning construction on 06-0U520.

### Time Extension/Waiver - Project Construction and Support Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
53	07	Los Angeles	1	0.0/19.0	32160	4998	07 1600 0049	Roadway	PS&E	12	Jun 2020	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for over 500 curb ramps. Design-level surveys would be done concurrently with the planning surveys in order to mitigate any risk to the delivery schedule. PA&ED completion is scheduled for June 2020, delaying PS&E until June 2020.
54	07	Los Angeles	1	0.0/19.0	32160	4998	07 1600 0049	Roadway	RW Sup	12	Jun 2020	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for over 500 curb ramps. Design-level surveys would be done concurrently with the planning surveys in order to mitigate any risk to the delivery schedule. PA&ED completion is scheduled for June 2020, delaying RW Support until June 2020.
55	07	Los Angeles	1	19.0/33.3	32580	5034	07 1600 0090	Roadway	PS&E	12	Jun 2020	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for approximately 120 curb ramps. PA&ED completion is scheduled for June 2020, delaying PS&E until June 2020.
56	07	Los Angeles	1	19.0/33.3	32580	5034	07 1600 0090	Roadway	RW Sup	12	Jun 2020	In November 2018, it was determined that PA&ED would be delayed due to the need for extensive surveys for approximately 120 curb ramps. PA&ED completion is scheduled for June 2020, delaying RW Support until June 2020.
57	07	Los Angeles	14	R31.4/36.5	32000	4976	07 1600 0029	Collision	PS&E	6	Dec 2019	Delay to PA&ED phase is delaying start to PS&E and RW Support phase to December 2019. In March 2019, it was realized that due to overlapping work limits with adjacent project (2020 SHOPP candidate EA 07-35240), scope changes are needed to eliminate metal beam guardrail replacement, and include vehicle maintenance pullouts, rockfall drapery, and concrete barrier. PA&ED completion is scheduled for October 2019.
58	07	Los Angeles	14	R31.4/36.5	32000	4976	07 1600 0029	Collision	RW Sup	6	Dec 2019	Delay to PA&ED phase is delaying start to PS&E and RW Support phase to December 2019. In March 2019, it was realized that due to overlapping work limits with adjacent project (2020 SHOPP candidate EA 07-35240), scope changes are needed to eliminate metal beam guardrail replacement, and include vehicle maintenance pullouts, rockfall drapery, and concrete barrier. PA&ED completion is scheduled for October 2019.
59	07	Los Angeles	39	32.2/38.4	32760	5046	07 1600 0132	Collision	PS&E	6	Dec 2019	In March 2019, it was determined that more time would be necessary to complete field reviews, which were hampered by weather delays and flooding. Additional personnel have been added to the team. PA&ED is scheduled to be completed by January 2020, delaying PS&E until December 2019.
60	07	Los Angeles	91	R10.2/R10.4	30160	4704	07 1400 0024	Bridge	PS&E	20	Feb 2021	In October 2018, the Department discovered that a higher-level environmental document was necessary due to the retrofit work on Gaffey Street Bridge, a classified historic bridge. The Department considered downscoping the project to eliminate work on the bridge, but the development team determined the retrofit was necessary. In addition, the Department must obtain a railroad agreement in order to complete PA&ED. The environmental document will be completed in September 2020, delaying PS&E until February 2021.

### Time Extension/Waiver - Project Construction and Support Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
61	07	Los Angeles	91	R10.2/R10.4	30160	4704	07 1400 0024	Bridge	RW Sup	20	Feb 2021	In October 2018, the Department discovered that a higher-level environmental document was necessary due to the retrofit work on Gaffey Street Bridge, a classified historic bridge. The Department considered downscoping the project to eliminate work on the bridge, but the development team determined the retrofit was necessary. In addition, the Department must obtain a railroad agreement in order to complete PA&ED. The environmental document will be completed in September 2020, delaying RW Support until February 2021.
62	07	Los Angeles	101		34240	5287	07 1700 0277	Facilities	Con, Con Sup	12	Jun 2020	In April 2019, district Project Management met with the Division of Procurement and Contracts (DPAC) to discuss delivery of this project by service contract. Due to the nature of the work, all work needs to be done during dry months, and additional time is needed to finalize the scope, develop specifications, and secure the service contract, delaying construction and construction support until June 2020.
63	07	Los Angeles	101		34240	5287	07 1700 0277	Facilities	RW Sup	4	Oct 2019	In April 2019, district Project Management met with the Division of Procurement and Contracts (DPAC) to discuss delivery of this project by service contract. Due to the nature of the work, all work needs to be done during dry months, and additional time is needed to finalize the scope, develop specifications, and secure the service contract, delaying RW Support until October 2019.
64	07	Los Angeles	101		34400	5379	07 1800 0042	Facilities	Con, Con Sup	6	Dec 2019	In May 2019, it was determined that more time would be needed to complete development of the service contract with the Division of Procurement and Contracts (DPAC). This is atypical work for the Department, and more time is needed to develop the scope and specifications. DPAC has assigned a service contract analyst to help expedite the contract. This will delay construction and construction support until December 2019.
65	07	Los Angeles	103	0.1	32250	5004	07 1600 0056	Bridge	RW Sup	12	Jun 2020	In late 2018, it was realized that negotiations were taking longer than anticipated to gain access rights with Union Pacific Railroad, Port of Long Beach, and Ultramar Oil Refinery. Design support is expediting the necessary R/W information, but RW Support will be delayed until June 2020.
66	07	Los Angeles	110	25.8/30.6	33150	5083	07 1600 0231	Collision	PS&E	20	Feb 2021	In August 2018, the Department realized that the completion of PA&ED was going to take longer than originally planned. More time would be needed to complete a Value Engineering study, evaluate project alternatives, and complete a higher level environmental document, including presenting the project to the State Historic Preservation Officer (SHPO) for approval. PA&ED completion is scheduled for May 2021. This will delay PS&E until February 2021.
67	07	Los Angeles	110	25.8/30.6	33150	5083	07 1600 0231	Collision	RW Sup	20	Feb 2021	In August 2018, the Department realized that the completion of PA&ED was going to take longer than originally planned. More time would be needed to complete a Value Engineering study, evaluate project alternatives, and complete a higher level environmental document, including presenting the project to the State Historic Preservation Officer (SHPO) for approval. PA&ED completion is scheduled for May 2021. This will delay RW Support until February 2021.

### Time Extension/Waiver - Project Construction and Support Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
68	07	Ventura	1	4.0/4.2	31820	4930	07 1500 0286	Major Damage	PS&E	4	Oct 2019	In December 2018, it was discovered that geotechnical investigations and drilling were taking longer than expected due to difficult subsurface conditions and traffic constraints. Additionally, comments and comment resolution on the environmental document took longer than expected. The department is closely monitoring the completion of PA&ED. This will delay PS&E until October 2019.
69	07	Ventura	1	4.0/4.2	31820	4930	07 1500 0286	Major Damage	RW Sup	4	Oct 2019	In December 2018, it was discovered that geotechnical investigations and drilling were taking longer than expected due to difficult subsurface conditions and traffic constraints. Additionally, comments and comment resolution on the environmental document took longer than expected. The department is closely monitoring the completion of PA&ED. This will delay RW Support until October 2019.
70	07	Ventura	1	21.5	31960	4972	07 1600 0025	Bridge	PS&E	4	Oct 2019	In January 2019, while the scope was being refined, it was determined that the bridge columns will need to be retrofitted, and the updated design and planning is taking longer than originally anticipated. PA&ED is expected to complete by July 2019, delaying PS&E until October 2019.
71	07	Ventura	1	21.5	31960	4972	07 1600 0025	Bridge	RW Sup	4	Oct 2019	In January 2019, while the scope was being refined, it was determined that the bridge columns will need to be retrofitted, and the updated design and planning is taking longer than originally anticipated. PA&ED is expected to complete by July 2019, delaying RW Support until October 2019.
72	07	Ventura	33	7.6	29130	4496	07 1200 0083	Bridge	Con, Con Sup	6	Dec 2019	In March 2018, San Antonio Creek was newly identified as a priority fish passage location for remediation. As a result, the project has been re-designed multiple times to meet fish passage requirements. The current design is still under discussion with California Department of Fish and Wildlife (CDFW). It is anticipated that CDFW will issue a permit by the end of August 2019. This will delay construction and construction support until December 2019.
73	07	Ventura	101	0.9/R39.2	33110	5082	07 1600 0225	Collision	PS&E	6	Dec 2019	In April 2019, it was determined that if this project were to be combined with Project EA 33900, more guardrail locations can be upgraded. PA&ED is scheduled to be completed by September 2019, delaying PS&E until December 2019, delaying PS&E until December 2019.
74	07	Ventura	150	16.6/34.4	30670	4746	07 1400 0179	Mandates	PS&E	9	Mar 2020	In April 2019, the Department discovered that surveys were taking longer than expected. Boundary surveys are needed for 61 parcels and 60 Temporary Construction Easements (TCEs) on a route where historic records are not readily available. PA&ED is expected to complete in March 2020, delaying PS&E until March 2020.
75	07	Ventura	150	16.6/34.4	30670	4746	07 1400 0179	Mandates	RW Sup	9	Mar 2020	In April 2019, the Department discovered that surveys were taking longer than expected. Boundary surveys are needed for 61 parcels and 60 Temporary Construction Easements (TCEs) on a route where historic records are not readily available. PA&ED is expected to complete in March 2020, delaying RW Support until March 2020.
76	08	San Bernardino	215		0K840	3001P	08 0002 0563	Facilities	Con, Con Sup	4	Oct 2019	In May 2019, the State Fire Marshall provided comments on the fire sprinkler canopy design. The Department plans to re-submit plans in mid-July to obtain State Fire Marshall approval in time for submission for the October 2019 CTC meeting.

### Time Extension/Waiver - Project Construction and Support Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
77	10	San Joaquin	4	R16.6/R17.8	1C860	3198	10 1600 0023	Bridge	Con, Con Sup	6	Dec 2019	In July 2018, it was determined delays in United Pacific Railroad (UPRR) response could affect project completion. Coordination efforts are ongoing to seek approval from UPRR of proposed work. Delays in UPRR response, due to massive layoffs and staff changes, have resulted in late receipt of UPRR comments in February 2019. New requirements now require the Department to submit 30%, 60%, and 90% design review. Each design review could take up to four weeks each, totaling three months, therefore the earliest request for allocation would be December 2019 CTC meeting.
78	10	San Joaquin	99	30.9/31.3	1C280	3145	10 1400 0134	Mobility	Con, Con Sup	12	Jun 2020	In June 2019, the Department was notified that a four inch transmission high pressure gas line is active and not abandoned as previously reported by PG&E. Additional time is needed to allow PG&E to prepare relocation plans and remove the gas line from the bridge structure. This will delay construction and construction support until June 2020.
79	10	Stanislaus	5	27.0/27.5	0W630	3009	10 1200 0021	Collision	Con, Con Sup	4	Oct 2019	It is necessary for project 10-1G722 to be completed before 10-0W630 can begin. The requested time extension is required to complete 10-1G722 and provide the power for 10-0W630. The anticipated completion of 10-1G722 is Winter 2019-20. This will delay construction and construction support until October 2019.
80	10	Stanislaus	99		1G440	3286	10 1800 0083	Mobility	PS&E	4	Oct 2019	In July 2018, design staff determined that Bluetooth based technology systems for travel information are unreliable based on newly conducted studies. Because of these findings the scope of work has changed to install traditional Transportation Management Systems (TMS) elements. Due to this change in scope, additional time is being requested to complete environmental clearance, delaying PS&E until October 2019.
81	10	Stanislaus	99		1G440	3286	10 1800 0083	Mobility	RW Sup	4	Oct 2019	In July 2018, design staff determined that Bluetooth based technology systems for travel information are unreliable based on newly conducted studies. Because of these findings the scope of work has changed to install traditional Transportation Management Systems (TMS) elements. Due to this change in scope, additional time is being requested to complete environmental clearance, delaying RW Support until October 2019.
82	11	San Diego	5	R55.6/R70.0	43001	1265	11 1700 0116	Collision	PS&E	9	Mar 2020	In February 2019, the Department realized that the Coastal Commission review process is requiring more time to obtain approval. State Parks and Camp Pendleton Marine base also needed additional time for their review prior to Coastal Commission review. The approved permit and PA&ED completion is anticipated by October 31, 2019, delaying PS&E until March 2020.
83	11	San Diego	8	R23.0/R61.3	42210	1194	11 1500 0178	Culvert(s)	PS&E	4	Oct 2019	In January 2019, the Department realized that the extensive coordination with Native American tribes is taking longer than anticipated. The Department has notified the tribe that access to tribal lands is necessary to obtain environmental certification and keep the project on schedule. Consultants have been added to expedite PA&ED, but PS&E will be delayed until October 2019.

**Time Extension/Waiver - Project Construction and Support Allocation Deadline**

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline	Justification
84	11	San Diego	8	R23.0/R61.3	42210	1194	11 1500 0178	Culvert(s)	RW Sup	4	Oct 2019	In January 2019, the Department realized that the extensive coordination with Native American tribes is taking longer than anticipated. The Department has notified the tribe that access to tribal lands is necessary to obtain environmental certification and keep the project on schedule. Consultants have been added to expedite PA&ED, but RW Support will be delayed until October 2019.



### Time Extension/Waiver - Project Construction Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline
1	01	Humboldt	101	R17.9/87.8	0E770	2400	01 1500 0009	Bridge	Con, Con Sup	2	Aug 2019
2	01	Humboldt	101	78.0/79.8	0E040	2380	01 1300 0100	Roadway	Con, Con Sup	2	Aug 2019
3	01	Humboldt	101	78.1/79.6	0E680	2393	01 1400 0123	Collision	Con, Con Sup	2	Aug 2019
4	01	Humboldt	101	124.5	0F960	2447	01 1600 0109	Bridge	Con, Con Sup	2	Aug 2019
5	01	Lake	20		0E850	7018	01 1500 0037	Collision	Con, Con Sup	2	Aug 2019
6	01	Mendocino	1	62.1/78.9	36270	0154T	01 1600 0031	Roadway	Con, Con Sup	2	Aug 2019
7	01	Mendocino	20	16.9/17.2	0E860	4613	01 1500 0038	Collision	Con, Con Sup	2	Aug 2019
8	01	Mendocino	101	R0.1/R9.6	46630	4442	01 1600 0024	Roadway	Con, Con Sup	2	Aug 2019
9	01	Mendocino	162	17.4/17.8	0G480	4652	01 1700 0009	Collision	Con, Con Sup	2	Aug 2019
10	02	Lassen	299		1H110	3600	02 1500 0106	Facilities	Con, Con Sup	2	Aug 2019
11	02	Trinity	299		4G610	3555	02 1400 0028	Collision	Con, Con Sup	2	Aug 2019
12	03	Nevada	80	29.1/29.4	3F250	4287	03 1200 0133	Roadway	Con, Con Sup	2	Aug 2019
13	03	Yolo	16	4.0	3H460	8668	03 1800 0002	Major Damage	Con, Con Sup	2	Aug 2019
14	04	Alameda	13	T9.8/10.8	2G660	0144A	04 0002 1103	Mandates	Con, Con Sup	2	Aug 2019
15	04	Alameda	13		3J110	1487Q	04 1500 0088	Collision	Con, Con Sup	2	Aug 2019
16	04	Alameda	84		1J600	0448R	04 1400 0287	Collision	Con, Con Sup	2	Aug 2019
17	04	Alameda	185		3J190	1487P	04 1500 0099	Collision	Con, Con Sup	2	Aug 2019
18	04	Alameda	880	4.8/11.3	2J810	1483N	04 1500 0008	Collision	Con, Con Sup	2	Aug 2019
19	04	Contra Costa	24	1.0/R2.5	1J990	1418C	04 1400 0411	Collision	Con, Con Sup	2	Aug 2019
20	04	Marin	1		2G690	0434H	04 0002 1211	Mandates	Con, Con Sup	2	Aug 2019
21	04	Napa	29	37.0	3G64A	0587M	04 1600 0349	Bridge	Con, Con Sup	2	Aug 2019
22	04	San Francisco	1	6.3/6.6	3J300	1490A	04 1500 0147	Roadway	Con, Con Sup	2	Aug 2019
23	04	San Francisco	101	2.0	3G620	0587D	04 1200 0141	Bridge	Con, Con Sup	2	Oct 2019
24	04	Santa Clara	85	18.0/24.1	2G730	0434G	04 0002 1202	Mandates	Con, Con Sup	2	Aug 2019
25	04	Sonoma	12	9.5/31.3	0J680	0480E	04 1400 0025	Collision	Con, Con Sup	2	Aug 2019
26	04	Sonoma	37	2.6	1A210	0763L	04 1400 0487	Mobility	Con, Con Sup	2	Aug 2019
27	05	Monterey	Var		1G310	2595	05 1400 0140	Collision	Con, Con Sup	2	Aug 2019
28	05	San Luis Obispo	41	14.2/15.9	1F630	2532	05 1400 0040	Mandates	Con, Con Sup	2	Aug 2019
29	05	San Luis Obispo	101	63.5/65.2	0G041	0040C	05 1500 0019	Roadway	Con, Con Sup	2	Aug 2019
30	05	Santa Barbara	Var		1G300	2594	05 1400 0138	Collision	Con, Con Sup	2	Aug 2019
31	07	Los Angeles	1	3.5	29910	4632	07 1300 0302	Collision	Con, Con Sup	2	Aug 2019
32	07	Los Angeles	1		30490	4722	07 1400 0086	Mandates	Con, Con Sup	2	Aug 2019
33	07	Los Angeles	10	S0.4/21.1	30430	4716	07 1400 0058	Collision	Con, Con Sup	2	Aug 2019
34	07	Los Angeles	57	R0.0/R4.5	30450	4718	07 1400 0067	Roadway	Con, Con Sup	2	Aug 2019
35	07	Los Angeles	66	0.0/3.2	30650	4744	07 1400 0177	Mandates	Con, Con Sup	2	Aug 2019
36	07	Los Angeles	101	1.7/6.8	31140	4814	07 1500 0010	Mandates	Con, Con Sup	2	Aug 2019
37	07	Los Angeles	101	7.7/27.7	30370	4709	07 1400 0035	Collision	Con, Con Sup	2	Aug 2019
38	07	Los Angeles	101	20.0	31790	4915	07 1500 0277	Bridge	Con, Con Sup	2	Aug 2019
39	07	Los Angeles	107	0.0/4.8	31180	4818	07 1500 0014	Roadway	Con, Con Sup	2	Aug 2019
40	07	Los Angeles	107	0.0/4.8	30701	4749	07 1800 0317	Mandates	Con, Con Sup	2	Aug 2019
41	07	Los Angeles	110	0.7/25.7	31200	4830	07 1500 0051	Mobility	Con, Con Sup	2	Aug 2019
42	07	Los Angeles	134	0.0/R13.3	31170	4817	07 1500 0013	Roadway	Con, Con Sup	2	Aug 2019
43	07	Los Angeles	210	R0.0/R9.7	25940	3884	07 1400 0104	Mandates	Con, Con Sup	2	Aug 2019
44	07	Los Angeles	210	R0.0/R9.7	30960	4801	07 1400 0299	Roadway	Con, Con Sup	2	Aug 2019
45	07	Los Angeles	213	0.0/8.0	30660	4743	07 1400 0178	Mandates	Con, Con Sup	2	Aug 2019
46	07	Los Angeles	605	R17.0/R19.5	30400	4713	07 1400 0056	Collision	Con, Con Sup	2	Aug 2019
47	07	Los Angeles	710	23.6/26.3	31340	4845	07 1500 0089	Culvert(s)	Con, Con Sup	2	Aug 2019
48	07	Ventura	23	R3.3/R11.5	30250	4688	07 1300 0479	Roadway	Con, Con Sup	2	Aug 2019
49	08	Riverside	10	27.7	1E570	3002F	08 1400 0051	Bridge	Con, Con Sup	2	Aug 2019
50	08	San Bernardino	10	29.4/R39.2	38423	3009A	08 1500 0168	Mobility	Con, Con Sup	2	Aug 2019
51	08	San Bernardino	15	12.8/14.8	0K121	3003T	08 1500 0245	Roadway	Con, Con Sup	2	Aug 2019
52	08	San Bernardino	40	R75.0/R100.0	0R150	3001R	08 1200 0025	Collision	Con, Con Sup	2	Aug 2019
53	10	Merced	99	20.1/24.3	3A720	5431	10 1300 0259	Roadway	Con, Con Sup	2	Aug 2019
54	10	San Joaquin	5		1C620	3147	10 1500 0001	Mobility	Con, Con Sup	2	Aug 2019
55	10	Stanislaus	99	R16.5/R16.7	1E700	3125	10 1500 0115	Mandates	Con, Con Sup	2	Aug 2019
56	10	Stanislaus	108	33.1/33.4	0H480	5411	10 1200 0193	Roadway	Con, Con Sup	2	Aug 2019
57	11	San Diego	8	2.8/5.0	41131	1165	11 1400 0118	Collision	Con, Con Sup	2	Aug 2019
58	11	San Diego	8	49.0	40910	1085	11 1200 0043	Collision	Con, Con Sup	2	Aug 2019
59	11	San Diego	15	11.5/31.2	42980	1263	11 1700 0103	Mobility	Con, Con Sup	2	Aug 2019
60	12	Orange	1		0N850	2527	12 1400 0116	Collision	Con, Con Sup	2	Aug 2019
61	12	Orange	5	37.3/37.4	0Q300	2861F	12 1600 0123	Collision	Con, Con Sup	2	Aug 2019
62	12	Orange	39	5.1/8.1	0P010	3167	12 1500 0022	Collision	Con, Con Sup	2	Aug 2019
63	12	Orange	74	0.1/1.8	0M090	4097C	12 0002 0302	Mandates	Con, Con Sup	2	Aug 2019

### Time Extension/Waiver - Project Construction Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline
64	12	Orange	91	R9.8/R18.9	0N320	4609B	12 1300 0196	Roadway	Con, Con Sup	2	Aug 2019
65	12	Orange	133	0.9/1.2	0N870	4769	12 1400 0124	Collision	Con, Con Sup	2	Aug 2019
66	12	Orange	133	R3.9/13.6	0N660	4795A	12 1400 0077	Collision	Con, Con Sup	2	Aug 2019

### Time Extension/Waiver - Project Construction Allocation Deadline

Project Phase No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Program Category	Phase	Requested Months	Extended Deadline
1	03	Sacramento	50	L0.0/17.5	3H330	6250	03 1700 0325	Mobility	PS&E	2	Aug 2019
2	03	Sacramento	50	L0.0/17.5	3H330	6250	03 1700 0325	Mobility	RW Sup	2	Aug 2019
3	04	Marin	131	R0.9	4J450	1491A	04 1500 0350	Mandates	PS&E	2	Aug 2019
4	04	Marin	131	R0.9	4J450	1491A	04 1500 0350	Mandates	RW Sup	2	Aug 2019
5	04	Solano	80	1.8/4.4	0J710	0481R	04 1400 0029	Bridge	RW Sup	2	Aug 2019
6	07	Los Angeles	14	R60.7/R77.0	31600	4887	07 1500 0194	Roadway	PS&E	2	Aug 2019
7	07	Los Angeles	14	R60.7/R77.0	31600	4887	07 1500 0194	Roadway	RW Sup	2	Aug 2019
8	07	Los Angeles	605	R0.0/R10.2	32030	4979	07 1600 0033	Roadway	PS&E	2	Aug 2019
9	07	Los Angeles	605	R0.0/R10.2	32030	4979	07 1600 0033	Roadway	RW Sup	2	Aug 2019
10	10	Mariposa	140	42.0/42.7	0P921	0280	10 1400 0148	Major Damage	RW Sup	2	Aug 2019
11	11	San Diego	5	R0.3/R15.2	42750	1241	11 1600 0177	Mobility	RW Sup	2	Aug 2019
12	12	Orange	91	R1.8/R3.4	0Q310	4532A	12 1600 0124	Collision	PS&E	2	Aug 2019
13	12	Orange	91	R1.8/R3.4	0Q310	4532A	12 1600 0124	Collision	RW Sup	2	Aug 2019