Enclosure B - Local ER Time Extension Determinations

Disaster Event	Caltrans District	DAF No.	EO FPN	PR FPN	County	Local Agency	Road/Route	Beg. PM	End PM	Time Extension Number	Anticipated Start of Construction	Time Ext. Delay Justification	FHWA Determination
CA15-2	1	MEM-LAKCO-002	28C1(001)	28C1(003)	LAK	LAKCO	Hill Road	7.70	7.80	6	6/1/2023	ROW and Litigation	Yes
CA16-1	7	RBS-LACO-013	-	30L0(008)	LA	LACO	Lake Hughes Rd at 235' S/O MM2.47 (Mile 2.43)	-	-	5	8/31/2023	Environmental	Yes
CA17-1	1	KCB-CRC-001	-	32D0(013)	DN	CRC	Pebble Beach Dr, 6th st to Preston Island	-	-	4	5/1/2023	Environmental	Yes
CA17-1	1	KCB-DNCO-001	-	32D0(009)	DN	DNCO	Pebble Beach Dr	-	-	4	4/1/2024	Environmental	Yes
CA17-2	1	KCB-HUMCO-006	-	32L0(232)	HUM	HUMCO	Centerville Rd	4.62	4.62	4	6/1/2024	Other	Yes
CA17-2	1	KCB-HUMCO-043	32L0(166)	32L0(252)	HUM	HUMCO	Mattole Rd	13.66	13.68	4	Unk	ROW	Yes
CA17-2	1	KCB-HUMCO-045	32L0(189)	32L0(253)	HUM	HUMCO	Mattole Rd (Bull Creek)	16.15	16.15	4	6/1/2023	Other	Yes
CA17-2	1	KCB-HUMCO-052	-	32L0(270)	HUM	HUMCO	Alderpoint Rd	2.70	2.70	4	5/1/2023	ROW	Yes
CA17-2	1	KCB-HUMCO-063	-	32L0(291)	HUM	HUMCO	Alderpoint Rd	7.58	7.58	4	Unk	RFA Submitted	Yes
CA17-2	1	KCB-HUMCO-078	32L0(140)	32L0(124)	HUM	HUMCO	Alderpoint Rd	42.00	42.30	4	4/1/2024	Other	Yes
CA17-2	1	KCB-HUMCO-127	32L0(197)	32L0(109)	HUM	HUMCO	Mattole Rd	5.25	5.25	4	6/1/2024	Other	Yes
CA17-2	2	PMP-TRICO-002	-	32L0(574)	TRI	TRICO	Trinity Dam Blvd	22.90	22.90	4	9/30/2022	RFA Submitted	Yes
CA17-2	2	PMP-TRICO-003	-	32L0(575)	TRI	TRICO	East Side Rd	2.40	3.60	4	5/1/2023	Environmental	Yes
CA17-2	2	PMP-TRICO-004	-	32L0(575)	TRI	TRICO	East Side Rd	2.40	3.60	4	5/1/2023	Environmental	Yes
CA17-2	2	PMP-TRICO-005	-	32L0(575)	TRI	TRICO	East Side Rd	2.40	3.60	4	5/1/2023	Environmental	Yes
CA17-2	2	PMP-SHACO-002	32L0(516)	32L0(516)	SHA	SHACO	Big Bend Rd 12.3 mi N/O SR 299	-	-	4	Unk	Enviro and Geotech	Yes
CA17-2	4	LTP-SONCO-002	32L0(502)	32L0(502)	SON	SONCO	Fitch Mountain Rd	13.14	13.20	4	10/30/2023	Other	Yes
CA17-2	5	DDM-SCRO-003	32L0(005)	32L0(005)	SCR	SCRCO	Glenwood Cutoff	0.02	0.02	4	9/30/2022	RFA Submitted	Yes
CA17-2	5	DVH-PBCH-003	32L0(043)	32L0(043)	SLO	SLOCO	Cliff Ave/Ocean Blvd (Adjacent to Dinosaur Caves Park)	-	-	4	12/1/2024	Enviro and ROW	Yes
CA17-2	5	DVH-SCRCO-010	32L0(013)	32L0(013)	SCR	SCRCO	North Rodeo Gulch Rd	3.82	3.83	4	6/15/2023	ROW	Yes
CA17-2	5	DVH-SCRCO-078	32L0(412)	32L0(412)	SCR	SCRCO	Redwood Lodge Rd	1.80	1.80	4	6/15/2023	ROW	Yes
CA17-2	5	LXG-SCRCO-002	40A0(002)	40A0(002)	SCR	SCRCO	Soquel San Jose Rd	1.25	1.25	2	11/15/2022	Other	Yes
CA17-2	7	JMY-LACO-018	32L0(564)	-	LA	LACO	Soledad Canoyon Rd	11.00	20.00	4	Unk	Other	Yes
CA17-2	7	JMY-LACO-021	32L0(569)	-	LA	LACO	Sand Canyon Rd & Little Tujunga Rd	19.26	5.90	4	Unk	Other	Yes
CA18-2	4	LTP-SRO-001	-	38H0(003)	SON	SRO	Bicentennial Way - Mendocino Ave to Lake Park Dr	-	-	3	1/2/2023	Other	Yes
CA18-2	4	LTP-SRO-004	-	38H0(003)	SON	SRO	Fountaingrove Parkway - Mendocino Ave to Day Break Ct	-	-	3	1/2/2023	Other	Yes
CA18-2	4	LTP-SRO-005	-	38H0(003)	SON	SRO	Hopper Avenue - Coffee Ln to Cleveland Ave	-	-	3	1/2/2023	Other	Yes
CA18-3	7	OAE-LACO-001	-	38M0(018)	LA	LACO	Little Tujunga Canyon Rd	17.06	16.89	3	5/15/2023	ROW	Yes

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CA18-3	7	OAE-LACO-003	-	38M0(020)	LA	LACO	Little Tujunga Canyon Rd	15.67	15.67	3	5/15/2023	Environmental	Yes
CA19-2	1	KCB-HUMCO-407	40A0(030)	40A0(058)	HUM	HUMCO	Central Ave	4.30	4.30	2	8/1/2023	Other	Yes
CA19-2	1	KCB-HUMCO-410	40L0(014)	40L0(015)	HUM	HUMCO	Mattole Rd	35.70	35.70	1	5/1/2024	Other	Yes
CA19-2	1	KCB-LKPT-431	-	40A0(046)	LAK	LKPT	South Main St 167' N of Martin St, 80' S of Armstrong St	-	-	2	6/1/2024	Other	Yes
CA19-2	1	KCB-LKPT-432	-	40A0(047)	LAK	LKPT	Hartley Street, 300' N of Anastasia Dr intersection	-	-	2	6/1/2024	Other	Yes
CA19-2	2	PMP-TRICO-001	40A0(085)	40A0(100)	TRI	TRICO	HyamPom Rd	20.20	20.20	2	Unk	RFA Submitted	Yes
CA19-2	2	SKM-TEHCO-001	40A0(065)	40A0(066)	TEH	TEHCO	0.3 mi W/O Freemont School House	-	-	2	8/1/2024	Environmental	Yes
CA19-2	4	LTP-MRNCO-004	-	40A0(088)	MRN	MRNCO	Lucas Valley Road	9.60	9.60	2	7/1/2023	Environmental	Yes
CA19-2	4	LTP-MRNCO-006	-	40A0(091)	MRN	MRNCO	Marshall Petaluma Road	8.24	8.24	2	7/1/2023	Environmental	Yes
CA19-2	4	LTP-MRNCO-007	-	40A0(089)	MRN	MRNCO	Marshall Petaluma Road	6.40	6.40	2	7/1/2023	Environmental	Yes
CA19-2	4	LTP-MRNCO-009	-	40A0(090)	MRN	MRNCO	Sir Francis Drake Blvd	20.97	20.97	2	7/1/2023	Environmental	Yes
CA19-2	4	LTP-SONCO-002	-	40A0(104)	SON	SONCO	0001A/Stewarts Point Skaggs Springs Rd	13.61	13.97	2	2/28/2023	Other	Yes
CA19-2	4	LTP-SONCO-003	40A0(102)	40A0(102)	SON	SONCO	0001A/Stewarts Point Skaggs Springs Rd	19.67	19.78	2	2/16/2023	Other	Yes
CA19-2	4	LTP-SONCO-004	-	40A0(103)	SON	SONCO	0001A/Stewarts Point Skaggs Springs Rd	21.01	21.05	2	2/16/2023	Other	Yes
CA19-2	7	OAE-LACO-010	-	-	LA	LACO	Mulholland Highway MM 15.14	15.14	15.14	2	9/28/2023	Other	Yes
CA19-2	7	OAE-LACO-013	-	-	LA	LACO	Sand Canyon Rd & Little Tujunga Rd	19.26	5.90	2	Unk	Other	Yes
CA19-2	7	OAE-LACO-014	-	-	LA	LACO	MT Baldy Rd and East Fork Rd	5.28	0.00	2	Unk	Other	Yes
CA19-2	7	OAE-LACO-016	-	40A0(086)	LA	LACO	Little Tujunga Canyon Rd	15.57	15.57	2	9/28/2023	Environmental	Yes
CA20-2	2	PMP-TRICO-001	-	15A5(031)	TRI	TRICO	Mad River Rd	11.56	16.63	1	11/15/2023	Other	Yes
CA20-2	2	PMP-TRICO-002	15A5(027)	15A5(028)	TRI	TRICO	Mad River Rd	12.72	16.78	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-003	15A5(027)	15A5(028)	TRI	TRICO	Mad River Rd	12.72	16.78	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-003	-	15A5(031)	TRI	TRICO	Mad River Rd	11.56	16.63	1	11/15/2023	Other	Yes
CA20-2	2	PMP-TRICO-004	15A5(027)	15A5(028)	TRI	TRICO	Mad River Rd	12.72	16.78	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-005	15A5(027)	15A5(028)	TRI	TRICO	Mad River Rd	12.72	16.78	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-005	-	15A5(031)	TRI	TRICO	Mad River Rd	11.56	16.63	1	11/15/2023	Other	Yes
CA20-2	2	PMP-TRICO-006	15A5(027)	15A5(028)	TRI	TRICO	Mad River Rd	12.72	16.78	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-007	-	15A5(032)	TRI	TRICO	Ruth Zenia Rd	13.85	13.85	1	11/15/2023	Other	Yes
CA20-2	2	PMP-TRICO-008	-	15A5(026)	TRI	TRICO	Ruth Zenia Rd	16.20	18.11	1	Unk	RFA Submitted	Yes

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CA20-2	2	PMP-TRICO-009	-	15A5(026)	TRI	TRICO	Ruth Zenia Rd	16.20	18.11	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-010	-	15A5(026)	TRI	TRICO	Ruth Zenia Rd	16.20	18.11	1	Unk	RFA Submitted	Yes
CA20-2	2	PMP-TRICO-011	-	15A5(026)	TRI	TRICO	Ruth Zenia Rd	16.20	18.11	1	Unk	RFA Submitted	Yes
CA20-2	3	LTP-BUTCO-003	15A5(035)	15A5(035)	BUT	BUTCO	Oro Quincy Highway	0.00	20.18	1	1/1/2023	Environmental	Yes
CA20-2	3	LTP-GLECO-001	-	15A5(037)	GLE	GLECO	Forest Highway 7 (FH-7)	-	-	1	5/1/2024	Geotech	Yes
CA20-2	5	LXG-SCRCO-012	15A5(013)	15A5(013)	SCR	SCRCO	Felton Empire Rd	0.80	0.80	1	9/30/2022	RFA Submitted	Yes
CA20-2	5	LXG-SCRCO-014	15A5(013)	15A5(013)	SCR	SCRCO	Alba Rd	1.77	1.77	1	9/30/2022	RFA Submitted	Yes
CA20-2	5	LXG-SCRCO-015	15A5(013)	15A5(013)	SCR	SCRCO	Alba Rd	1.94	1.94	1	9/30/2022	RFA Submitted	Yes
CA20-2	5	LXG-SCRCO-016	15A5(013)	15A5(013)	SCR	SCRCO	Alba Rd	2.88	2.88	1	9/30/2022	RFA Submitted	Yes
CA20-2	5	LXG-SCRCO-017	15A5(013)	15A5(013)	SCR	SCRCO	Alba Rd	1.68	1.68	1	9/30/2022	RFA Submitted	Yes
CA20-2	5	LXG-SCRCO-018	15A5(013)	15A5(013)	SCR	SCRCO	Jamison Creek Rd	0.48	0.48	1	9/30/2022	RFA Submitted	Yes
CA20-2	5	LXG-SCRCO-019	15A5(013)	15A5(013)	SCR	SCRCO	China Grade Rd	0.19	0.19	1	9/30/2022	RFA Submitted	Yes
CA20-3	2	PMP-SHACO-001	15A6(001)	15A6(002)	SHA	SHACO	Platina Rd, CO Rd No. 1C01A	-	-	1	Unk	RFA Submitted	Yes
CA20-3	2	PMP-SHACO-002	15A6(001)	15A6(002)	SHA	SHACO	Platina Rd, CO Rd No. 1C01A	-	-	1	Unk	RFA Submitted	Yes
CA20-3	2	PMP-SHACO-003	15A6(001)	15A6(002)	SHA	SHACO	Platina Rd, CO Rd No. 1C01A	-	-	1	Unk	RFA Submitted	Yes
CA20-3	2	PMP-SISCO-001	15A6(004)	-	SIS	SISCO	Indian Creek Rd	0.79	11.22	1	Unk	RFA Submitted	Yes
CA20-3	7	OAE-LACO-001	15A6(008)	15A6(008)	LA	LACO	Big Pines Highway, 106th St E and Tumbleweed Rd	-	-	1	6/30/2023	Other	Yes
CA20-2	4	LTP-SOLCO-002	15A5(030)	15A5(030)	SOL	SOLCO	Pleasants Valley Road, English Hills Road, Foothill Drive, Cherry Glen Road, Gibson Canyon Road	1.02	13.30	1.00	Unk	RFA Submitted	Yes
CA20-2	4	LTP-SOLCO-001	-	15A5(044)	SOL	SOLCO	Pleasants Valley Road, English Hills Road, Foothill Drive, Cherry Glen Road	VAR	VAR	1.00	Unk	RFA Submitted	Yes
CA18-3	11	LMG-SDCO-003	-	38M0(024)	SD	SDCO	Olive Hill Road	750' W/O OF HWY 76	6,030' W/O HWY 76	3.00	Unk	RFA Submitted	Yes
CA18-3	11	LMG-SDCO-009	-	38M0(030)	SD	SDCO	Olive Hill Road	3,400' W/O HWY 76	4,600 W/O HWY 76	3.00	Unk	RFA Submitted	Yes
CA19-2	11	THD-SDCO-001	40A0(094)	40A0(094)	SD	SDCO	Pala Temecula Road	425' North of MP 2	510' North of MP 2	2.00	Unk	RFA Submitted	Yes
CA20-2	4	LTP-SONCO-001	15A5(042)	15A5(042)	SON	SONCO	Stewarts Point Skaggs Springs Rd	34.35	42.08	1.00	Unk	RFA Submitted	Yes