

Memorandum TAB 128

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 27-28, 2018

Reference No: 2.8a.(3) – **REPLACEMENT ITEM**
Action Item

From: STEVEN KECK
Chief Financial Officer

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Division of Transportation
Programming

Subject: **REQUEST TO EXTEND THE PERIOD OF PROJECT ALLOCATION FOR STATE HIGHWAY OPERATION AND PROTECTION PROGRAM (SHOPP) PROJECTS WAIVER 17-23**

ISSUE:

Should the California Transportation Commission (Commission) approve an allocation extension request for 114 State Highway Operation and Protection Program (SHOPP) projects totaling \$1,596.0 million as shown on the attachment?

RECOMMENDATION:

The California Department of Transportation (Department) recommends that the Commission approve an allocation extension request for 114 SHOPP projects totaling \$1,596.0 million (\$1,380.5 million in construction and \$215.5 million in construction engineering), as shown on the attachment. The Department anticipates 81 of these projects totaling \$1,135.7 million (\$991.3 million in construction and \$144.4 million in construction engineering) will be coming in for an allocation at the August 2018 Commission meeting.

BACKGROUND:

The Interim SHOPP Guidelines, adopted by the Commission in June 2017, stipulates 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

REPLACEMENT ITEM

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
1	<p>01-HUM-96 2462 0G710 01 1700 0052</p> <p>Near Willow Creek, at 0.1 mile east of Willow Creek Bridge. Transportation infrastructure improvement for zero-emission vehicle charging.</p> <p>Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.</p>	<p>SHOPP: ZEV / 2017-18 \$0 \$0</p>	<p>9 Months March 2019</p>
2	<p>02-MOD-299 3484 4F210 02 1200 0072</p> <p>Near Adin, at Butte Creek Bridge No. 03-001 and at Ash Creek Bridge No. 03-002. Replace bridges.</p> <p>In October 2017, the Central Valley Flood Protection Board (CVFPB) informed the Department that the encroachment permit will be delayed and not released until after 9 to 12 month Section 408 review by Army Corps of Engineers. The Department challenged this review requirement but it is required due to a technicality of an Army Corps project decades ago that had taken place adjacent to the project limits.</p>	<p>SHOPP: Bridge / 2017-18 \$5,600 \$1,860</p>	<p>4 Months October 2018</p>
3	<p>02-SIS-5 3671 2H890 02 1700 0032</p> <p>Near Hornbrook at Randolph Collier Safety Roadside Rest Area (SRRA), from 2.0 miles south of Klamath River Road Undercrossing to 1.2 miles north of Route 96; also on Route 96 at 2.0 miles east of Route 263. Transportation infrastructure improvement for zero-emission vehicle charging.</p> <p>Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.</p>	<p>SHOPP: ZEV / 2017-18 \$529 \$190</p>	<p>9 Months March 2019</p>

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
4	02-TRI-299 3691 3H430 02 1700 0110 Near Douglas City at Moon Lim Lee Safety Roadside Rest Area (SRRA), from 0.4 mile east of Little Browns Creek Bridge to 0.8 mile west of Steel Bridge Road. Transportation infrastructure improvement for zero-emission vehicle charging. Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.	SHOPP: ZEV / 2017-18 \$250 \$170	9 Months March 2019
5	03-GLE-5 5129 2H550 03 1700 0154 At Northbound (NB) and Southbound (SB) Willows Safety Roadside Rest Area (SRRA) (PM R14.6/R14.7); also, in Colusa County at NB and SB Maxwell SRRA (PM R24.4/R24.5), and in Nevada County on Route 80 at the WB and EB Donner Pass SRRA (PM R5.5L/R5.5R). Transportation infrastructure improvement for zero-emission vehicle charging. Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.	SHOPP: ZEV / 2017-18 \$1,934 \$300	9 Months March 2019
6	03-PLA-49 4781 2F340 03 0002 0616 In Auburn, from 0.1 mile south of Routes 49/80 Separation to 0.1 mile north of Dry Creek Road. Rehabilitate pavement. In March 2018, it was determined that right of way settlement by contract would not be feasible to obtain two remaining parcels of the total 43 parcels needed. Additional time is needed to complete the condemnation process and right of way certification. Typically 12 to 15 months are needed for the Orders for Possession (OP).	SHOPP: Roadway / 2017-18 \$29,000 \$4,300	14 Months August 2019

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
7	03-SAC-160 5832 3F090 03 1200 0056 In the city of Sacramento, at Sacramento River Bridge No. 24-0053 and North Sacramento Undercrossing No. 24-0111L; also in San Joaquin County, at Mokelumne River Bridge No. 29-0197R/L. Seismic retrofit. In early Summer 2017, delays were identified due to changes in acquisition process for the Army Corp 408 Enchroachment Permit which in turn have delayed issuance of other required permits (404, additional 408, and CVFPB) until February 2019.	SHOPP: Bridge / 2017-18 \$27,000 \$3,800	11 Months May 2019
8	03-SUT-20 8132 1A920 03 0002 0608 Near Yuba City, from east end of Sutter Bypass to Lytle Road. Rehabilitate roadway, widen shoulders, and replace Wadsworth Canal Bridge No.18-0003. In April 2017, through scope refinement of PS&E phase, the footprint and impacted limits were defined which necessitated additional environmental evaluations. Therefore, the Army Corp 408 Encroachment Permit has been delayed which in turn is delaying issuance of Environmental Permits (1600, 401, and 404).	SHOPP: Roadway / 2017-18 \$21,614 \$2,771	9 Months March 2019
9	04-ALA-880 0012B 15148 04 0000 0421 In Fremont, from Auto Mall Parkway to Mowry Avenue; also, in Newark on Route 84 from Thornton Avenue to Newark Boulevard (PM R3.8 to R4.9). Widen ramps and install ramp metering. In March 2018, it was determined that non-standard signal heads spacing was needed at five locations. Additional time is needed for special foundation design and review for five ramp metering signals has resulted in a revised RTL date of 8/1/2018.	SHOPP: Mobility / 2017-18 \$13,281 \$2,741	4 Months October 2018
10	04-ALA-880 0086Q 4G880 04 1300 0058 In Fremont, at Crandall Creek Bridge No. 33-0273. Seismic retrofit. In March 2018, the Department realized additional time is needed for an Army Corps of Engineers' 404 permit issuance, which is estimated to be in December 2018. This project is No. 6 on the Department's prioritization list.	SHOPP: Bridge / 2017-18 \$5,400 \$1,700	8 Months February 2019

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
11	<p>04-NAP-121 1485Q 2J570 04 1400 0530</p> <p>Near the city of Napa, at south of Route 128. Embankment stabilization and culvert repair.</p> <p>In April 2018, the Department realized an additional six months was needed to negotiate mitigation for impacts to Foothill Yellow-Legged Frog (YLF) habitat and receive environmental permits. In addition, this project is No. 5 on the Department's prioritization list for an Army Corps of Engineers' 404 permit issuance which is estimated to be in December 2018.</p>	<p>SHOPP: Major Damage / 2017-18 \$1,822 \$295</p>	<p>6 Months December 2018</p>
12	<p>04-NAP-128 0830B 4G840 04 1300 0051</p> <p>Near Napa, at Capell Creek Bridge No. 21-0078. Rehabilitate bridge.</p> <p>October 2017 Napa Fires recovery efforts have strained the response time from utility companies for relocation plans and the Department was notified in Decemeber 2017 that the work would not be completed until Summer 2018. In April 2018, preliminary easement identified by PG&E were received and three new parcels were identified, which will require condemnation process, with a projected completion by February 2020.</p>	<p>SHOPP: Bridge / 2017-18 \$12,710 \$2,600</p>	<p>18 Months December 2019</p>
13	<p>04-SF-1 0585E 4C130 04 0000 1180</p> <p>In San Francisco, from Route 280 to Ruckman Avenue undercrossing. Rehabilitate roadway.</p> <p>Additional time is needed for down scoping project and negotiate financial contribution to local agency to perform pavement restoration work. This is needed to resolve overlapping construction limits and schedule with local utility improvement/ pedestrian safety project. In September 2017, the Department was notified that the local project was behind schedule. Regularly scheduled coordination meetings with the city are being conducted to help minimize impact. The local project will take 30 months to be completed before pavement restoration work can be done.</p>	<p>SHOPP: Roadway / 2017-18 \$17,143 \$1,319</p>	<p>4 Months October 2018</p>

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
14	<p>04-SF-1 0481V 0J700 04 1400 0027</p> <p>In the City and County of San Francisco, from Junipero Serra Boulevard to Lake Street. Upgrade and interconnect traffic signals.</p> <p>Additional time is needed to coordinate overlapping construction limits and schedule with local utility improvement/ pedestrian safety project. In September 2017, the Department was notified that the local project was behind schedule. Regularly scheduled coordination meetings with the city are being conducted to help minimize impact.</p>	<p>SHOPP: Mobility / 2017-18 \$4,628 \$750</p>	<p>4 Months October 2018</p>
15	<p>04-SF-101 0480T 3E602 04 1400 0084</p> <p>In the city and county of San Francisco, from Van Ness Avenue to Lyon Street. Rehabilitate pavement.</p> <p>In September 2017, the Department was made aware of locally administered utility improvement project is behind schedule. This local project is scheduled to begin construction June 2018, and take 18-24 months to complete. Previously, it was mutually agreed that local project will be completed prior to this CAPM project moving forward. Coordination meetings are being held to coordinate the progress of both projects.</p>	<p>SHOPP: Roadway / 2017-18 \$3,495 \$616</p>	<p>20 Months February 2020</p>
16	<p>04-SON-1 0748E 0A020 04 0000 0129</p> <p>Near Camet, 0.1 mile north of Del Sol Road. Realign roadway.</p> <p>On May 4, 2018, it was determined that for right of way certification, a condemnation process is needed. Also, the Coastal Development Permit (CDP) has been delayed to November 2018 due to additional time needed to resolve permit conditions with Coastal Commission, County of Sonoma, and other stakeholders as well as time needed to acquire additional funding for CDP mitigation.</p>	<p>SHOPP: Major Damage / 2017-18 \$24,300 \$4,000</p>	<p>12 Months June 2019</p>
17	<p>05-MON-101 2548 1F750 05 1400 0050</p> <p>In and near King City, from 0.2 mile south of Wild Horse Road to Teague Avenue. Rehabilitate pavement.</p> <p>In March 2018, the Department realized additional time is needed and extensive plan revisions began to ensure this project will be combined with EA 1C960 and EA 1H620 for construction (EA 05-1F75U) and that the bid package will be biddable and reduce the risk for conflicts and claims.</p>	<p>SHOPP: Roadway / 2017-18 \$56,260 \$8,177</p>	<p>4 Months October 2018</p>

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
18	05-MON-101 2454 1C960 05 1300 0019 In and near King City, at the Salinas River Bridge No 44- 32. Bridge seismic retrofit and bridge rail replacement. In March 2018, the Department realized additional time is needed and extensive plan revisions began to ensure this project will be combined with EA 1F750 and EA 1H620 for construction (EA 05-1F75U) and that the bid package will be biddable and reduce the risk for conflicts and claims.	SHOPP: Bridge / 2017-18 \$29,850 \$6,840	4 Months October 2018
19	05-MON-101 2673 1H620 05 1600 0104 Near King City, from 0.3 mile south of Jolon Undercrossing to Teague Avenue. Install median barrier, widen inside shoulders and include rumble strip. In March 2018, the Department realized additional time is needed and extensive plan revisions began to ensure this project will be combined with EA 1C960 and EA 1C960 for construction (EA 05-1F75U) and that the bid package will be biddable and reduce the risk for conflicts and claims.	SHOPP: Collision / 2017-18 \$6,510 \$1,834	4 Months October 2018
20	05-SLO-101 2387 1C370 05 1200 0135 In Pismo Beach, at Pismo Creek Bridge No. 49-0015K. Scour prevention. Storm damage has delayed exploratory drilling. In March 2018, Geotechnical report recommendation determined that a revised sheetpile design for bridge pier construction is needed. Additional time is needed to finalize design. The Department is accelerating PS&E phase to minimize impact to schedule.	SHOPP: Bridge / 2017-18 \$2,442 \$846	4 Months October 2018
21	05-SCR-9 2418 1C650 05 1200 0185 In Castle Rock State Park, from 5 miles south to 3.3 miles south of Route 35. Construct centerline rumble strips, widen shoulders, and replace guardrail and super elevation corrections. Additional time is needed to process mandatory and advisory design exceptions, including evaluations and documentation of non-standard features. Also in April 2018, right of way certification risk elevated due to PG&E notification that utility relocation plans may not be completed in time to achieve RTL status.	SHOPP: Collision / 2017-18 \$7,658 \$1,687	4 Months October 2018

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
22	05-SCR-17 2422 1C670 05 1200 0194 Near the city of Santa Cruz, from southbound exit ramp to Route 1 to entrance ramp from Pasatiempo Drive. Widen shoulder and construct retaining wall. Due to backlog in exploratory drilling because of excessive storm damage, geotechnical design work did not finish until late November 2017. As a result, additional time is needed to redesign the retaining wall that was at 65% design.	SHOPP: Collision / 2017-18 \$5,713 \$1,413	4 Months October 2018
23	06-FRE-99 6875 0V910 06 1700 0062 In Fresno and Tulare Counties at various locations; also in Kern County on Route 5 at various locations. Transportation infrastructure improvement for zero-emission vehicle charging. Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.	SHOPP: ZEV / 2017-18 \$4,000 \$600	9 Months March 2019
24	07-LA-1 4159 27510 07 0000 0519 In the city of Los Angeles (Pacific Palisades), from north of Temescal Canyon Road to Bay Club Drive. Construct shoulders and upgrade guardrail. In November 2017, it was recognized that additional time is needed to obtain the California Coastal Commission (CCC) permit, including acquiring an Order of Possession (OP) which was obtained April 05, 2018. The CCC hearing is scheduled for June 2018.	SHOPP: Collision / 2017-18 \$6,100 \$1,095	4 Months October 2018

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
25	<p>08-SBD-10 0133N 0Q910 08 0002 0580</p> <p>In Colton, between Mt. Vernon Avenue and Routes 10/215 Junction at Santa Ana River (Bridge No. 54-0292L/R and 54-0292G). Seismic retrofit.</p> <p>Initial request for Army Corp 408 Permit in November 2016 has been delayed due to Army Corp funding issues that the Department was notified of in August 2017. The Department made steps to mitigate delays by funding an expedited review of a 408 permit to gather geotechnical data and the Department proceeded with structure risk design to minimize schedule delays. In April 2018, the Department submitted the 408 Permit for construction to the County of San Bernardino to acquire a County of San Bernardino Flood Control permit. With an estimated seven to eight months to aquire permit.</p>	<p>SHOPP: Bridge / 2017-18 \$23,171 \$3,660</p>	<p>8 Months February 2019</p>
26	<p>08-SBD-60 0033E 0F030 08 0002 0358</p> <p>In Chino, at Pipeline Avenue Overcrossing (OC) No. 54-0744, Monte Vista Avenue OC No. 54-0746, and Benson Avenue OC No. 54-0748. Replace bridges.</p> <p>Upon completion of PA&ED in February 2017, the Department began coordinating with utility companies. In November 2017, seven of eight utility companies were non-responsive with failure to submit relocation plans. At this time, the Department anticipates receipt of plan submittals in three to six months.</p>	<p>SHOPP: Bridge / 2017-18 \$20,472 \$4,253</p>	<p>8 Months February 2019</p>
27	<p>08-SBD-210 3009F 1J060 08 1700 0193</p> <p>In Highland and Redland, from Sterling Avenue to Lugonia Avenue. Rehabilitate existing lanes, shoulders and auxiliary lanes by grinding rigid pavement/slab replacement, remove flexible pavement and construct Continuously Reinforced Concrete Pavement (CRCP). This is a Financial Contribution Only (FCO) to SBCTA to be included in the Lane Addition Project EA 0C70U.</p> <p>In February 2018, the Department executed a coop agreement for San Bernardino County Transportation Authority (SBCTA) to incorporate rehabilitation pavement work into SBCTA oversight Lane Addition Project EA 0C70U. Additional time needed to revise design package, develop staging plans, and conduct an environmental revalidation.</p>	<p>SHOPP: Roadway / 2017-18 \$33,696 \$5,050</p>	<p>12 Months June 2019</p>

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
28	09-INY-395 2643 37270 09 1700 0054 In Inyo and Mono Counties at various locations; also in Kern County on Route 58. Transportation infrastructure improvement for zero emission vehicle charging. Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.	SHOPP: ZEV / 2017-18 \$0 \$0	9 Months March 2019
29	10-MER-5 3008 0W620 10 1200 0020 Near Firebaugh, at the John "Chuck" Erreca Safety Roadside Rest Area (SRRA). Upgrade water and wastewater system. In early January 2018, the Department recognized it was in the best interest of the traveling public to avoid construction conflicts with the adjacent Westley SRRA project. Both these projects require a full facility closure. The allocation extension would avoid a 200-mile disruption in service to the traveling public for safety roadside rest area facilities.	SHOPP: Collision / 2017-18 \$2,271 \$827	20 Months February 2020
30	10-STA-5 3144 1C270 10 1400 0097 Near Westley, at the Westley Safety Roadside Rest Area (SRRA). Replace SRRA buildings. In May 2018, the Department approved this project to be combined with EA 10-0W630 for construction. Additional time is needed to finalize bid documents and to conduct contractor outreach to prospective bidders. A similar central region project has demonstrated to the Department that an extensive multi-disciplinary outreach is needed. The similar project has advertised twice due to an inability to find a responsive and responsible bidder.	SHOPP: Roadside / 2017-18 \$5,477 \$2,871	4 Months October 2018
31	10-STA-5 3209B 1G722 10 1800 0068 At Northbound (NB) and Southbound (SB) Westley Safety Roadside Rest Area (SRRA). Transportation infrastructure improvement for zero-emission vehicle charging. Additional time is needed for a single notification to the Joint Legislative Budget Committee (JLBC) for all projects that have completed the preconstruction phases.	SHOPP: ZEV / 2017-18 \$1,070 \$201	9 Months March 2019

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	Dist-Co-Rte PPNO EA Project ID Project Description Reason for Delay	Program / Year CONST CON ENG	Number of Months Requested Extended Deadline
32	<p>11-SD-5 1137 42010 11 1500 0047</p> <p>In the city of San Diego, from Route 52 to Gilman Drive. Construct auxiliary lane.</p> <p>In March 2017, it was discovered that the San Diego Association of Government project, Midcoast Light Rail Transit, needed to makes changes in staged construction, including temporary barrier rail and a new temporary bike path. In the best interest of the local bicycle community and to minimize construction conflicts, a construction allocation extension is being requested.</p>	<p>SHOPP: Mobility / 2017-18 \$6,403 \$1,630</p>	<p>7 Months January 2019</p>
33	<p>11-SD-5 1192 42260 11 1500 0183</p> <p>In San Diego County, from 0.3 mile north of Lomas Santa Fe Drive Undercrossing to 0.2 mile north of Agua Hedionda Lagoon Bridge. Rehabilitate culverts. The project will be combined with I-5 NCC HOV Extension Phase 1 11-2T210, PPNO 0615C (STIP) for construction.</p> <p>In November 2017, it was determined that this project would be better served if combined for construction with STIP project EA 2T210. Pending program change request approval, the combined project is scheduled to begin Fall 2018. In May 2018, the Route 5 STIP project became fully programmed, so the combined CGMC (Construction Manager/General Contractor) project will need additional time for contract negotiations and environmental reevaluation.</p>	<p>SHOPP: Culverts / 2017-18 \$9,360 \$2,675</p>	<p>4 Months October 2018</p>

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Prog Code	Request	
									Months	Extended Deadline
01	01	Del Norte	199	33.4	0C470	1094	01 1200 0287	201.235	02	August 2018
02	01	Humboldt	101	102.9/105.2	0C440	2365	01 1200 0284	201.235	02	August 2018
03	01	Lake	175	R25.0/27.5	0A040	3080	01 0002 0013	201.010	02	August 2018
04	02	Siskiyou	263	57.1	2E480	3424	02 0000 0586	201.110	02	August 2018
05	04	Alameda	123	2.8	1J700	0481X	04 1400 0329	201.010	02	August 2018
06	04	Alameda	238	R14.5/16.7	2J670	1482N	04 1400 0544	201.010	02	August 2018
07	04	Alameda	238	R14.6	4H080	0448E	04 1300 0097	201.119	02	August 2018
08	04	Alameda	580	R30.8/R41.5	27010	0135A	04 1200 0131	201.121	02	August 2018
09	04	Alameda	880	28.5/29.0	1A683	0044Q	04 1200 0335	201.120	02	August 2018
10	04	Alameda	Var		1J370	0488M	04 1400 0250	201.010	02	August 2018
11	04	Contra Costa	4	12.9/R14.4	2J001	1480Z	04 1800 0182	201.010	02	August 2018
12	04	Contra Costa	4	R16.4/R20.7	2J000	1480F	04 1400 0412	201.010	02	August 2018
13	04	Contra Costa	4	48.1/48.3	2J590	1484C	04 1400 0535	201.131	02	August 2018
14	04	Contra Costa	680	R11.0/R12.0	0J380	0482S	04 1300 0462	201.131	02	August 2018
15	04	Contra Costa	680	13.9/22.7	0K840	1496B	04 1600 0148	201.010	02	August 2018
16	04	Marin	1	0.3	2J560	1485J	04 1400 0529	201.131	02	August 2018
17	04	Marin	101	4.7/5.6	4H980	0820K	04 1300 0351	201.010	02	August 2018
18	04	Marin	101	10.6/10.9	4G820	0350H	04 1300 0049	201.110	02	August 2018
19	04	Napa	128	R7.4	1G430	0587H	04 1200 0126	201.111	02	August 2018
20	04	San Mateo	1	0.3	0J210	0482K	04 1300 0444	201.131	02	August 2018
21	04	San Mateo	92	6.0	0J140	0482D	04 1300 0437	201.131	02	August 2018
22	04	San Mateo	Var		3J900	1489C	04 1500 0222	201.010	02	August 2018
23	04	Santa Clara	82	R10.4/14.4	4J281	1490C	04 1700 0519	201.121	02	August 2018
24	04	Solano	12	19.2	4G560	8060A	04 1200 0504	201.010	02	August 2018
25	04	Sonoma	1	24.3/24.4	2J540	1485P	04 1400 0527	201.131	02	August 2018
26	04	Sonoma	37	0.3	2J500	1487C	04 1400 0523	201.131	02	August 2018
27	04	Sonoma	116	31.0/31.3	4G380	0817Q	04 1200 0463	201.010	02	August 2018
28	05	Monterey	1	58.3/59.8	1A000	2313	05 0002 0284	201.015	02	August 2018
29	05	Monterey	68	1.6/L4.0	1C250	2378	05 1200 0107	201.015	02	August 2018
30	05	Monterey	101	87.3/R91.5	1C890	2474	05 1300 0009	201.122	02	August 2018
31	05	San Benito	25	25.9/26.3	1C260	2379	05 1200 0108	201.015	02	August 2018
32	05	San Benito	25	R49.9/R52.2	1F430	2514	05 1300 0151	201.015	02	August 2018
33	05	Santa Cruz	17	6.0/12.6	1F760	2538	05 1400 0051	201.121	02	August 2018
34	05	Santa Cruz	152	1.3/R2.0	1E020	2464	05 1300 0025	201.378	02	August 2018
35	06	Kern	14	L16.7	0T301	6814	06 1600 0183	201.352	02	August 2018
36	06	Kern	Var		0U940	6878	06 1600 0133	201.131	02	August 2018
37	06	Madera	Var		0U950	6870	06 1600 0134	201.131	02	August 2018
38	07	Los Angeles	2	14.8/R22.6	34060	5245	07 1700 0174	201.315	02	August 2018
39	07	Los Angeles	5	R75.0/R81.8	31260	4836	07 1500 0067	201.335	02	August 2018
40	07	Los Angeles	5	R81.8/R87.8	31250	4835	07 1500 0065	201.335	02	August 2018
41	07	Los Angeles	10	2.1/18.4	30150	4700	07 1400 0020	201.121	02	August 2018
42	07	Los Angeles	14	35.0/R53.5	31280	4838	07 1500 0069	201.335	02	August 2018

Time Extension/Waiver - Project Construction Allocation Deadline

Project No.	District	County	Route	Post Miles	EA	PPNO	Project ID	Prog Code	Request	
									Months	Extended Deadline
43	07	Los Angeles	60	R3.2/11.8	30110	4699	07 1400 0009	201.122	02	August 2018
44	07	Los Angeles	110	25.5	30570	4730	07 1400 0105	201.119	02	August 2018
45	07	Ventura	23	0.0/R3.3	30350	4698	07 1400 0007	201.121	02	August 2018
46	07	Ventura	101	30.2/31.4	29540	4710	07 1300 0018	201.235	02	August 2018
47	07	Ventura	126	1.0/R8.2	31220	4832	07 1500 0066	201.335	02	August 2018
48	08	Riverside	10	R3.2/R5.3	1F920	3002T	08 1500 0059	201.315	02	August 2018
49	08	Riverside	10	6.8/9.6	1C210	0005U	08 1200 0305	201.235	02	August 2018
50	08	Riverside	10	8.2/R25.1	1C380	0007N	08 1200 0303	201.122	02	August 2018
51	08	Riverside	74	11.8/14.4	0R310	0050M	08 1200 0057	201.378	02	August 2018
52	08	Riverside	74	28.1/37.5	0N670	0056H	08 0000 0536	201.010	02	August 2018
53	08	Riverside	74	37.7/44.7	1E460	3001J	08 1400 0026	201.010	02	August 2018
54	08	Riverside	111	47.3/55.3	0R301	0105C	08 1700 0223	201.378	02	August 2018
55	08	San Bernardino	10	R21.6/R23.6	1C330	3001T	08 1200 0282	201.235	02	August 2018
56	08	San Bernardino	10	R21.6/R23.6	1F440	3002P	08 1400 0226	201.210	02	August 2018
57	08	San Bernardino	18	99.4/100.9	0Q120	0191J	08 0002 0125	201.010	02	August 2018
58	08	San Bernardino	18	101.5/115.9	0P390	0191G	08 0000 1025	201.010	02	August 2018
59	08	San Bernardino	60	R4.6/R10.0	0Q75U	0224N	08 1700 0114	201.122	02	August 2018
60	08	San Bernardino	62	41.0/41.5	1E610	0225K	08 1400 0055	201.010	02	August 2018
61	08	San Bernardino	95	65.4/66.0	1E582	3994Y	08 1600 0073	201.010	02	August 2018
62	08	San Bernardino	127	28.0/R28.5	1E550	0216N	08 1400 0049	201.010	02	August 2018
63	08	San Bernardino	142	0.0/5.8	1E850	0241C	08 1400 0114	201.121	02	August 2018
64	08	San Bernardino	215	14.8	1E810	3002K	08 1400 0107	201.321	02	August 2018
65	08	San Bernardino	247	39.5/40.0	1E560	0253M	08 1400 0050	201.010	02	August 2018
66	08	San Bernardino	330	32.5/33.7	38852	0256C	08 1200 0124	201.112	02	August 2018
67	08	San Bernardino	395	35.5/39.1	0N972	0358P	08 1500 0102	201.010	02	August 2018
68	09	Inyo	190	69.2/69.8	35320	0610	09 1200 0007	201.015	02	August 2018
69	09	Inyo	395	54.6/57.4	36590	0657	09 1500 0042	201.121	02	August 2018
70	10	Merced	59	16.0/16.2	1E350	3164	10 1500 0106	201.010	02	August 2018
71	10	San Joaquin	99	0.0	0L020	0321	10 1300 0053	201.110	02	August 2018
72	10	San Joaquin	Var		0P550	0338	10 1200 0055	201.113	02	August 2018
73	10	Stanislaus	99	R18.0/R19.7	0X56Y	3011Y	10 1600 0147	201.010	02	August 2018
74	10	Stanislaus	99	R18.0/R21.2	0V110	3130	10 1400 0158	201.015	02	August 2018
75	10	Tuolumne	108	L0.0/L0.3	1C540	3114	10 1500 0029	201.010	02	August 2018
76	11	San Diego	52	3.8/5.1	41950	1176	11 1500 0036	201.121	02	August 2018
77	11	San Diego	94	29.6/29.8	41660	1163	11 1300 0090	201.010	02	August 2018
78	12	Orange	22	R3.9/R10.8	0M900	2941	12 1300 0017	201.010	02	August 2018
79	12	Orange	55	12.0/13.4	0N500	3573	12 1400 0053	201.235	02	August 2018
80	12	Orange	55	17.2	0P720	3575	12 1600 0007	201.010	02	August 2018
81	12	Orange	57	16.3/20.9	0M480	3799	12 1400 0042	201.378	02	August 2018

Note: Safety Program .010 projects will be allocated by the end of fiscal year and reported at the August 2018 CTC meeting.