June 28-29, 2023 Suisun City, CA CHANGES TO CTC AGENDA

# **CHANGES TO THE AGENDA**

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<u>Tab #</u>	Ref#	Item Description	
		CHANGES TO POLICY MATTERS	
15	4.2	Budget and Allocation Capacity	
		In the Book Item Memorandum:	
		<ul> <li>On page 1, revise the following:</li> </ul>	
		<ul> <li>Under "BACKGROUND", third line, revise \$10.2 bill</li> </ul>	
		<ul> <li>In the table, revise the SHOPP Allocation Capacity</li> </ul>	
		Remaining Capacity from \$2,337 to \$2,289, the Total	
		\$15,615 and the Total Remaining Capacity from \$1	
		On page 2, first paragraph, in the last sentence, revise \$	
16	4.4	2022 SCCP Adoption – Program of Projects	YELLOW MEETING HANDOUT
			(Letters to the CTC)
17	4.5	2022 TCEP – Adoption Program of Projects	YELLOW MEETING HANDOUT
			(Letters to the CTC)
18	4.6	2022 LPP Competitive – Adoption Program of Projects	YELLOW MEETING HANDOUT
			(Letters to the CTC)
19	4.9	Adoption of the 2023 ATP MPO Component	YELLOW REPLACEMENT ITEM
		For Nine of Ten Large MPO's	(Attachment B only)
			YELLOW SUPPLEMENTARY ITEM
			(Attachment C only)
20	4.14	<u>Draft 2024 STIP and Aeronautics Account Fund Estimates</u>	PINK REPLACEMENT ITEM
		In the Book Item Memorandum:	(Report only)
		<ul> <li>Under "BACKGROUND", second paragraph, first line, rev</li> </ul>	
21	4.7	<u>Draft 2024 STIP Guidelines</u>	PINK REPLACEMENT ITEM
			(Attachment A only)
		CHANGES TO INFORMATION CALENDAR	
22	2.5f.	Informational Reports on Allocations Under Delegated Author	<u>ority</u>
		In the Book Item Attachment 2.5f.(1):	
		<ul> <li>Project 27 – EA 04-3Y030 – Revise the PPNO from 2918</li> </ul>	
		<ul> <li>Project 37 – EA 05-1Q760 – Revise the PPNO from 3102</li> </ul>	
		<ul> <li>Project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise the project 56 – EA 09-39910/PPNO 09-2708 - Revise 56 – EA 09-39910/PPNO 09</li></ul>	
		Mono Counties, on Routes € 6, 120, and 168 at various I	ocations.
00	0.4 (0)	CHANGES TO CONSENT CALENDAR	
36	2.1a.(3)	STIP Amendment for Action – 11 Projects	
		In the Book Item Memorandum:	

• On page 12 of 14, under PPNO 3178 for the Antelope Grade Truck Climbing Lane Extension project, revise the County in the table from San Luis Obispo County to Various.

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<u>Tab #</u>	Ref#	<u>Item Description</u>
58	2.2c.(1)	Approval of 9 Projects for Future Consideration of Funding
		In the Book Item Memorandum:

- On page 5 of 7, under Project [07]-06-Re-168, PM R8.28/45.80 Resolution E-23-86:
  - Revise the project description under the bullet point as follows: SR 168 in Fresno County.
     Rehabilitate drainage systems Repair or replace 158 culverts and associated elements at various locations on SR 168, in Fresno County. (PPNO 6992)
  - Revise the second sentence of the second paragraph as follows: The Department proposes to rehabilitate drainage systems repair or replace 158 culverts and associated elements at various locations on SR 168.

In the Book Item Attachment 2:

 Under the Notice of Determination for the HUM 101 Drainage South Project, revise the State Clearinghouse Number from 20220110081 to 2022110081

In the Book Item Attachment 6:

 Under the Notice of Determination for the U.S. Highway 101/State Route 46 West Interchange Modification Project, revise Number 2. as follows: A Mitigated Negative Declaration <u>and</u> <u>Addendum</u> was prepared for this project pursuant to the provisions of CEQA.

In the Book Item Attachment 7:

- Under the Resolution E-23-86, revise the project description as follows: SR 168 in Fresno County. Rehabilitate drainage systems Repair or replace 158 culverts and associated elements at various locations on SR 168, in Fresno County. (PPNO 6992)
- Under the Notice of Determination for the Fresno 168 Culvert Rehabilitation project, revise the Project Description as follows: Rehabilitate drainage systems Repair or replace 158 culverts and associated elements at various locations on SR 168, in Fresno County.

#### 59 2.2c.(2) Approval of 9 8 Projects for Future Consideration of Funding

In the Agenda:

Remove Project <u>04</u> <u>-05 Mon 101,PM 94.6./96.8 <u>- 05 Mon 156, PM R1.6/T5.2 - Route 156</u>
 West Corridor <u>- FEIR Addendum - PPNO 0057D - STIP - Resolution E-23-92</u>
</u>

In the Book Item Memorandum:

- On the first page, under Project [011-01-Hum-101, PM 79.9/86.3 Resolution E-23-89:
  - Revise the project description under the bullet point as follows: U.S. Highway 101 (US 101) in Humboldt County. Improve safety and reduce operational conflicts and traffic delays by eliminating uncontrolled left turn movements, extending or constructing acceleration and deceleration lanes, replacing the Jacoby Creek Bridge, and upgrade upgrading Metal Beam Guardrail (MBG) on US 101, in Humboldt County. (PPNO 2375M)
  - Revise the second sentence of the second paragraph as follows: The Department proposes to improve safety and reduce operational conflicts and traffic delays <u>by</u> <u>eliminating uncontrolled left turn movements, extending or constructing</u> <u>acceleration and deceleration lanes, replacing the Jacoby Creek Bridge</u>, and <u>upgrade</u> <u>upgrading MBG</u>.

June 28-29, 2023 Suisun City, CA HANGES TO CTC AGENDA

Suisun City, CA CHANGES TO CTC AGENDA			
<u>Tab #</u>	Ref#	<u>Item Description</u>	
		In the Book Item Attachment 1:	
		<ul> <li>Under the Resolution E-23-89, revise the project description as follows: US 101 in Humboldt</li> </ul>	
		County. Improve safety and reduce operational conflicts and traffic delays by eliminating	
		uncontrolled left turn movements, extending or constructing acceleration and	
		deceleration lanes, replacing the Jacoby Creek Bridge, and upgrade upgrading Metal Beam Guardrail on US 101, in Humboldt County. (PPNO 2375M)	
		<ul> <li>Under the Notice of Determination for the Eureka-Arcata Route 101 Corridor Improvement</li> </ul>	
		Project revise the Project Description as follows: Improve safety and reduce operational	
		conflicts and traffic delays by eliminating uncontrolled left turn movements, extending or	
		constructing acceleration and deceleration lanes, replacing the Jacoby Creek Bridge,	
		and <del>upgrade</del> <b>upgrading</b> Metal Beam Guardrail (MBG) on US 101, in Humboldt County.	
		In the Book Item Attachment 4:	
		Project 04 – 05-Mon-101,PM 94.6./96.8 – 05-Mon-156, PM R1.6/T5.2 – Route 156 West	
		Corridor – FEIR Addendum – PPNO 0057D – STIP – Resolution E-23-92. Withdrawn prior to	
		the CTC meeting	
		In the Book Item Attachment 7:	
		<ul> <li>Under the Notice of Determination for the Schuyler Heim Bridge Replacement and State Route</li> </ul>	
		47 Expressway Project, revise the State Clearinghouse Number from <del>2002100009</del> to	
		<u>2002021009</u>	
63	2.4b.	14 8 Resolutions of Necessity	
		Resolutions C-22276, <u>C-22277, C-22284</u> through C-22289	
		Resolution C-22278 (03-ED-50-PM 78.9 - Parcel 38073-1, 2, 3 EA 4H8909) Lakeland Village	
		Owners Association. Withdrawn prior to the CTC meeting	
		Resolution C-22279 (07-LA-710-PM 5.95 - Parcel 81650-1, 2 - EA 301609) The City of Long	
		Beach, a municipal corporation. Withdrawn prior to the CTC meeting	
		Resolution C-22280 (07-LA-710-PM 5.95 - Parcel 81651-1, 2 - EA 301609) The City of Long	
		Beach, a municipal corporation. Withdrawn prior to the CTC meeting	
		Resolution C-22281 (07-LA-710-PM 5.95 - Parcel 81652-1, 2 - EA 301609) The City of Long	
		Beach, a municipal corporation. Withdrawn prior to the CTC meeting  Resolution C-22282 (07-LA-710-PM 5.95 - Parcel 81653-1 - EA 301609) The City of Long	
		Beach, a municipal corporation. Withdrawn prior to the CTC meeting	
		> Resolution C-22283 (07-Ven-34-PM 6.3/6.8 - Parcel 81213-1, 2, 3 - EA 317809) Santa Elena	
		Farms, LLC, a California limited liability company. Withdrawn prior to the CTC meeting	
67	2.5s.(12)	LPP (Competitive) Allocation Amendment – PPNO 5783 – Los Angeles County	
01	2.03.(12)	In the Book Item Attachment:	
		Revise the Recipient as follows: City of La Cañada Flintridge and revise the Amendment note	
		to read: Amend Resolution LPP-A-2223-28 to revise the Recipient, Project Description and	
		Outputs to reflect an expansion of the scope fe of the work. There is no change to the original	
		The state of the s	

allocation amount.

LPP (Formulaic) Allocation Amendment – PPNO 3162A – San Joaquin County
In the Book Item Memorandum:

68

2.5s.(19)

Under "BACKGROUND", revise the first sentence as follows: At the June 2022 May 2018
meeting, the Commission approved programming of \$3,408,000 for the Right of Way (RW)
phase for this project.

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Tab #	Ref#	Item Description		
69	2.6s.(16)	SCCP Allocation Amendment – PPNO 2010F – Alameda County	YELLOW MEETING HANDOUT	
	( /	-	Item Memorandum and Attachment)	
73	2.6g.(3)	TIRCP Allocation Amendments	YELLOW REPLACEMENT ITEM	
	3 ( )		ook Item Attachment 2.6g.(3b) only)	
		CHANGES TO SUPPLEMENTAL FUNDS REQUEST		
89	2.5d.(4)	SHOPP Roadside Rehabilitation project –	YELLOW REPLACEMENT ITEM	
	( )	EA 08-1H380/PPNO 08-3008R - Riverside County	(Book Item Memorandum only)	
91	2.5e.(2)	SHOPP Drainage System Restoration project - \$2,883,000 \$2,02	<u> 20,000 –                                   </u>	
	. ,	EA 05-1J911/PPNO 05-2799F - Santa Barbara County	<del></del>	
		In the Book Item Attachment:		
		<ul> <li>Revise the Allocation Amount and the Supplemental Reque</li> </ul>	st amount from \$2,883,000 to	
		<u>\$2,020,000</u>		
92	2.5e.(4)	SHOPP Pavement Preservation project –	YELLOW REPLACEMENT ITEM	
		EA 06-0Y130/PPNO 06-6978 – Kern County	(Book Item Memorandum only)	
93	2.5e.(7)	SHOPP Pavement Preservation project – EA 07-33360/PPNO 07	-5184 – Los Angeles County	
		In the Book Item Memorandum:		
		<ul> <li>On page 2, second line from the top, revise \$824,000 to \$72</li> </ul>		
		<ul> <li>Under "REASON FOR COST INCREASE", revise the follow</li> </ul>	•	
		<ul> <li>In the second paragraph, replace the second sentence</li> </ul>		
		the changes needed to address the bidders' concerns		
		pavement structural section and construction windows		
		input, the Department is redesigning the structural section for the sidewalk, gutter, and roadway for ease of constructability and adjusting construction work		
		windows. With these changes, the Department and		
		\$3,000,000 to \$5,000,000.	noiputoo a potentiai carmigo oi	
		<ul> <li>In the second paragraph, sixth line, revise working wir</li> </ul>	<del>ndow</del> to <u>work windows</u>	
95	2.5e.(1)	SHOPP Pavement Rehabilitation project –	YELLOW REPLACEMENT ITEM	
		EA 04-2K700/PPNO 04-1454G – Alameda County	(Book Item Attachment only)	
97	2.5e.(10)	SHOPP Pavement Preservation and Transportation	YELLOW REPLACEMENT ITEM	
	,	Management Systems project – EA 12-0P68U – Orange County	(Book Item Attachment only)	
		In the Book Item Memorandum:	,	
		<ul> <li>On page 2, under "FUNDING AND PROGRAMMING STAT</li> </ul>	US", revise the following:	
		<ul> <li>In the first paragraph, second line, revise PPNO 1499A to F</li> </ul>		
		<ul> <li>In the second paragraph, first line, revise PPNO 1499A to F</li> </ul>		
		sentence as follows: In May 2020, the project received appr	. , ,	
		to add complete street elements. In March 2021, the proje	ct was revised to include	
400	0.5- (5)	complete street elements.	VELLOW DEDLA OFMENT ITEM	
100	2.5e.(5)	SHOPP Drainage System Restoration project –	YELLOW REPLACEMENT ITEM	
		EA 07-32730/PPNO 07-5043 – Los Angeles County	(Book Item Memorandum only)	

June 28-29, 2023 Suisun City, CA CHANGES TO CTC AGENDA

Tab #	Ref#	Item Description
		CHANGES TO PROGRAM UPDATES
104	2.1a.(1)	SHOPP Amendments for Approval In the Book Item Attachment 2.1a.(1a):  ■ Project 25 − EA 04-3Y030 − Revise the PPNO from 2918D to 2918P
		<ul> <li>Project 35 – EA 05-1Q760 – Revise the PPNO from 3102 to 3144</li> <li>Project 41 – EA 05-1H440/PPNO 05-2650 – Update the delivery Fiscal Year and both Const Cap Fiscal Years from 23-24 to 22-23</li> <li>Project 50 – EA 09-39910/PPNO 09-2708 – Revise the project location as follows: In Inyo and Mono Counties, on Routes 5 6, 120, and 168 at various locations.</li> </ul>
		<ul> <li>Project 63 – EA 12-0T730/PPNO 12-5498 – Revise the project location as follows: Near Lake Forest, from 0.5 mile south of Portola Parkway to 0.4 mile south of Windy Ridge Toll Plaza; also on Route 133 from 0.5 mile south of Irvine Boulevard to Route 241(PM 11.4/13.6).</li> </ul>
		CHANGES TO ALLOCATIONS
112	2.5n.	Minor Program Annual Allocation In the Book Item Memorandum:  ■ Under "RECOMMENDATION", in the table, revise the Minor A Projects amount from \$63,310,000 to \$65,285,000 and the Minor B amount from \$85,500,000 to \$83,525,000
117	2.5b.(2)	<ul> <li>SHOPP COS Allocations - \$60,450,000 \$58,950,000 for 44 SHOPP preconstruction phases</li> <li>In the Book Item Attachment 2.5b.(2a):</li> <li>Project 15 – EA 08-1N590/PPNO 08-3021K – Revise the programmed and allocation amount from \$6,000,000 to \$4,500,000</li> <li>Project 19 – EA 12-0T730/PPNO 12-5498 – Revise the project location as follows: Near Lake Forest, from 0.5 mile south of Portola Parkway to 0.4 mile south of Windy Ridge Toll Plaza; also on Route 133 from 0.5 mile south of Irvine Boulevard to Route 241(PM 11.4/13.6)</li> </ul>
124	2.5c.(9) / 2.5v.(5)	<ul> <li>Advance – STIP Allocations - \$6,971,000 \$6,805,000 for 13 12 STIP projects</li> <li>In the Agenda:         <ul> <li>Revise as follows: Request of \$6,971,000 \$6,805,000 for 13 12 locally-administered STIP and Planning, Programming, and Monitoring projects, off the State Highway System, programmed in Fiscal Year 2023-24.</li> </ul> </li> <li>In the Book Item Attachment 2.5c.(9a)/2.5v.(5a):         <ul> <li>Project 4 – PPNO 3134 – San Benito County - \$166,000 Withdrawn prior to the CTC meeting</li> </ul> </li> <li>Project 5 – PPNO 3135 – San Benito County – Add the following for CEQA – NOE, 06/26/2023 and for the Right of Way Certification add 06/26/2023</li> <li>Project 6 – PPNO 3092 – Santa Cruz County – Add the following for CEQA – NOE, 06/01/2023 and for the Right of Way Certification add 06/01/2023</li> <li>Project 10 – PPNO 1517 – Imperial County – Add Project ID 1123000312 to the vote box and</li> </ul>
		delete the following note: Dending Adventoge Project ID 6/2/2022

In the Book Item Attachment 2.5c.(9b)/2.5v.(5b):

 Project 2 – PPNO 2263 – Solano County – Revise the Project ID from 0422000514 to 0423000353

delete the following note: Pending Advantage Project ID - 6/3/2023

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Tab#	Ref#	Item Description	
125	2.5c.(10)	Advance – STIP Allocations	PINK REPLACEMENT ITEM
	1	•	(Book Item Memorandum only)
	2.5v.(6)	<ul> <li>Revise Waiver 22-109 to Resolution FP-22-109</li> </ul>	
126	2.6a.(1)	<ul> <li>STIP Transit Allocations</li> <li>In the Book Item Attachment:</li> <li>Project 1 – PPNO 5431 – Los Angeles County – below the CEQA following: NEPA – CE, 6/13/2023</li> </ul>	A information add the
129	2.5s.(3)	LPP (Formulaic) Allocations YE	LLOW REPLACEMENT ITEM
		<u> </u>	(Book Item Attachment only)
139	2.6s.(5)	TCEP Rail Allocation – PPNO T0009 – Los Angeles County In the Book Item Attachment:  ■ Below the CEQA information add the following: NEPA – CE, 01/2	<u> 28/2021</u>
140	2.5w.(1)	In the Book Item Attachment:  Project 8 – PPNO 1254A – Riverside County – Revise the Progration Statewide and add the following note to the vote box: Commission approval of a minor scope change on 06/06/2023.  Project 9 – PPNO 1254B – Riverside County – Revise the Progration Statewide  Project 10 – PPNO 1283 – Riverside County – Revise the Environ 1. For segment on Date Palm Drive: Concurrent considerate Resolution E-23-100; June 2023  2. For segment on East Palm Canyon Drive: CEQA - NOE 3. For segment on Cathedral Canyon Drive: CEQA - NOE Project 13 – PPNO 1396 – Imperial County – Add the following not amount is less than the programming amount of \$511,000 days.	am Sub Category from MPO to ion staff recommended  am Sub Category from MPO to onmental note as follows: ion of funding approved under approv
141	2.5w.(3)	estimate.  ATP Allocation – PPNO 2936 – Monterey County In the Book Item Attachment:  • Add 4CONL as the Advantage Phase	
142	2.5w.(4)	ATP Allocations YE	LLOW REPLACEMENT ITEM
			(Attachment only)
145	2.5w.(6)	Advance – ATP Allocation – PPNO 3569 – Tuolumne County In the Book Item Attachment:	

• Add <u>4PAED</u> as the Advantage Phase

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CHANGES TO CTC AGENDA			
<u>Tab #</u>	Ref#	<u>Item Description</u>	
		CHANGES TO TIME EXTENSIONS	
148	2.8a.(1)	Project Allocation Time Extensions – 165 164 SHOPP projects	
		In the Book Item Attachment 1:	
		➢ Project 2 – EA 01/0K310/PPNO 01-4751 – Mendocino County Withdrawn prior to the CTC	
		meeting	
		<ul> <li>Project 8 – EA 03-3F070/PPNO 03-6402 – Revise the Requested Months from 20 to 6, the</li> </ul>	
		Extended Deadline from Feb 2025 to Dec 2023 and replace the entire Justification with the	
		following: This is a Construction Manager/General Contractor (CMGC) project. Additional time is needed to negotiate the contract cost with the CMGC contractor for a final agreed	
		price. A 6-month allocation time extension is requested, delaying the construction and	
		construction support allocations to December 2023.	
		<ul> <li>Project 21 – EA 04-0P960/PPNO 04-2020N – Revise the Requested Months from 7 to 4, the</li> </ul>	
		Extended Deadline from Jan 2024 to Oct 2023 and the last sentence of the Justification as	
		follows: A <del>7-month</del> <b>4-month</b> allocation time extension is requested, delaying the PS&E and	
		R/W support allocations to January 2024 October 2023.	
		• Project 23 – EA 04-2J510/PPNO 04-1485E – Revise the Requested Months from 7 to 4, the	
		Extended Deadline from Jan 2024 to Oct 2023 and the last sentence of the Justification as	
		follows: A 7-month 4-month allocation time extension is requested, delaying the PS&E and	
		R/W support allocations to <del>January 2024</del> October 2023.	
		<ul> <li>Project 30 – EA 04-3AC10/PPNO 04-2804M – Replace the entire Justification with the following: This project is a Financial Contribution Only (FCO) to the City of San</li> </ul>	
		Francisco (City) for construction implementation of trash capture devices. Therefore, a	
		signed Cooperative Agreement (CA) with the local agency is required. After several	
		meetings, the City is not ready to sign the CA as their consultants have not yet	
		determined whether the locations are feasible. In addition, the City did not allocate funds	
		for their consultants to do the studies and design for the trash capture system. To allow	
		the City to allocate funds to begin the engineering studies and design of the system and	
		sign the CA, a 20-month allocation time extension is requested, delaying the	
		construction allocation to February 2025.	
		<ul> <li>Project 40 – EA 04-2Q420/PPNO 04-2028P – Revise the Requested Months from 9 to 6, the</li> </ul>	
		Extended Deadline from Mar 2024 to Dec 2023 and the last sentence of the Justification as	
		follows: A 9-month 6-month allocation time extension is requested, delaying the PS&E and	
		R/W support allocations to March 2024 <u>December 2023</u> .	
163	2.8a.(23)	<u>Project Allocation Time Extensions – Three ATP projects</u> YELLOW MEETING HANDOUT	
		(Book Item Memorandum and Attachment)	
168	2.8d.(9)	<u>Project Development Time Extensions – Four Two ATP projects</u> YELLOW MEETING HANDOUT	
		In the Agenda: (Book Item Memorandum and Attachment)	
		Revise as follows: Request to extend the period of project development expenditure for four	
		two locally-administered ATP projects, per ATP Guidelines.	
169	2.8a.(7)	Project Allocation Time Extensions – Two LPP (Formulaic) projects	
		In the Book Item Attachment:	

• Project 1 – PPNO 0785C – Sonoma County – In the second paragraph, fifth line, revise LPP

(Formulaic) to LPP (Competitive)

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<u>Tab #</u>	Ref #	Item Description	
171	2.8a.(9)	Project Allocation Time Extensions – Three LPP (Formulaic) Transit projects	
		In the Book Item Attachment:	
		<ul> <li>Project 3 – PPNO 3194 – Monterey County – Revise the Extended Deadline date from</li> </ul>	
		<del>June 31, 202</del> 4 to <b>June 30, 2024</b>	
173	2.8a.(22)	<u>Project Allocation Time Extension – One LPP project – YELLOW MEETING HANDOUT</u>	
		PPNO 3195 – San Benito County (Book Item Memorandum and Attachment)	
185	2.8a.(18)	Project Allocation Time Extension – One TCEP project - YELLOW MEETING HANDOUT	
	, ,	PPNO T0011 – San Bernardino County (Letter to the CTC)	
190	2.8b.(8)	Contract Award Time Extension – One Multi-Funded Prop 1B/TCIF project – PPNO T0008 –	
	, ,	Los Angeles County	
		In the Book Item Attachment:	

In the third paragraph, fourth line, revise December 2023 to December 2022