

MEMORANDUM

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: June 25-26, 2026

From: STEVEN KECK, Chief Financial Officer

Reference Number: 2.8v.(1), Action Item

Prepared By: James R. Anderson, Chief
Division of Financial Programming

Subject: **REQUEST TO AMEND THE PERIOD OF PROJECT ALLOCATION FOR
A STATE HIGHWAY OPERATION AND PROTECTION PROGRAM PROJECT, AS
AN EXCEPTION TO THE SHOPP GUIDELINES
WAIVER 26-99, AMENDING WAIVER 25-95**

ISSUE:

Should the California Transportation Commission (Commission) amend the period of project allocation for the State Highway Operation and Protection Program (SHOPP) Safety Improvement project (PPNO 3021J), in Riverside County, for the time period as identified in the attachment?

RECOMMENDATION:

The California Department of Transportation (Department) recommends that the Commission amend the period of project allocation for the SHOPP Safety Improvement project (PPNO 3021J), in Riverside County, for the time period as identified in the attachment.

BACKGROUND:

The Department will not be able to request an allocation of funds by the previously approved deadline as detailed in the attachment. Current SHOPP Guidelines stipulate that the Commission may approve waivers to the Timely Use of Funds deadline, one-time only, for up to 20 months. This request is to provide an exception per the SHOPP Guidelines.

Attachment

**Amendment Time Extension/Waiver - Project Allocation
State Highway Operation and Protection Program**

Project Number: 1
County: Riverside
District: 08
PPNO: 3021J
EA: 1N530
Allocation Amount: \$1,499,000
Phase: Plans, Specifications, and Estimate and Right of Way Support
1st Waiver: Waiver 25-95
Approved: June 2025
Number of Months Requested: ~~12 months~~ **16 months**
Extended Deadline: ~~6/30/2026~~ **10/31/2026**
Department Recommendation: Support

EA 08-1N530 (Project ID: 0823000053): Riv-371, PM 67.1/67.4

The Department requests an amendment for an additional 4 months, from 12 months to 16 months, for the allocation of the Plans, Specifications, and Estimate (PS&E) and Right of Way (RW) Support phases of the SHOPP Safety Improvement project near Cahuilla. The Commission approved a 12-month time extension for this safety project allocation at the June 2025 Commission meeting that will expire on June 30, 2026.

The prior extension request was necessary to complete a Historic Property Survey Report, Archaeological Survey Report, Archaeological Evaluation Report, and Finding of Effect. All of these documents have undergone consultation with the Cahuilla Band of Indians and have received concurrence from the Tribal Historic Preservation Officer (THPO). A draft Memorandum of Agreement (MOA) and attachments have been prepared and is currently under review. Consultation with the Tribe and THPO regarding the MOA is in process. There is no regulatory timeframe on agency review and concurrence on an MOA under Section 106 of the National Historic Preservation Act and the Department is working with all partners to expedite execution of the MOA. Due to the complex nature of the cultural resources documentation and the inability to use the Department Section 106 Programmatic Agreement streamlining tools, additional time is needed. This continued challenge is expected to delay the PS&E and RW Support allocations to October 2026.

Therefore, the Department is requesting an exception to the SHOPP Guidelines, for an additional four months to allocate PS&E and RW Support phases from June 30, 2026 to October 31, 2026.