

MEMORANDUM

To: CHAIR AND COMMISSIONERS
CALIFORNIA TRANSPORTATION COMMISSION

CTC Meeting: October 15-16, 2026

From: STEVEN KECK, Chief Financial Officer

Reference Number: 4.18, Information Item

Prepared By: James Anderson, Chief (Acting)
Division of Maintenance

Subject: **DIRECTOR'S ORDERS ANNUAL CLOSE-OUT REPORT FOR FISCAL YEAR 2025-26**

SUMMARY:

In Fiscal Year 2025-26, the California Transportation Commission (Commission) approved \$900,000,000 for the 2025 State Highway Operation and Protection Program (SHOPP) Major Damage (Emergency Restoration) Reservation. At the close of 2025-26, the California Department of Transportation (Department) approved Director's Orders for SHOPP Major Damage (Emergency Restoration) Reservation construction contracts in the amount of \$800,515,393.

BACKGROUND:

In March 2021, the Commission approved Resolution G-21-11, which amended Resolution G-16-11 and that requires the Department to request an amendment to the adopted SHOPP if the annual SHOPP Major Damage (Emergency Restoration) Reservation is not sufficient to fund emergency projects. As part of the conditions set forth in G-21-11, the Department must generally request additional funding at the next regularly scheduled Commission meeting following the need for any increase to the SHOPP Major Damage (Emergency Restoration) Reservation.

Per Commission Resolution G-21-11, the Department must present an annual close-out report on SHOPP Major Damage (Emergency Restoration) Reservation amount allocated and total abatement amount collected for Commission review and acceptance.

The attached spreadsheet provides detailed information on the SHOPP Major Damage (Emergency Restoration) Reservation projects that received funding for 2025-26.

Attachment

FY 2025-2026 Director's Orders - SHOPP Reservation Status

No.	EFIS ID	EA	Dist	County 1	Route 1	BPM 1	EPM 1	Initial DO Approval	Supplemental DO Approved	Contract Type	Construction Capital	ROW Capital	Support	Cause Of Damage	Description	Incident Date	FY
1	0117000056	0G750	1	LAK	175	17.4	23.6		09/10/2025	EFA		\$60,000	\$348,545	Storm Damage	No additional work items or construction capital funding.	01/09/2017	2025-26
2	0122200060	0L910	1	HUM	299	10.0	43.0	12/27/2021	01/05/2026	EFA		\$150,000	\$305,000	Storm Damage	Hum/Tri Rt 299 - Additional support and RW funds for CCA'd project	12/27/2021	2025-26
3	0124000162	0P070	1	MEN	1	82	82.9	03/18/2024	07/21/2025	EFA	\$15,000,000	\$200,000	\$1,600,000	Storm Damage	Multiple landslides at viaduct (PM 82.1) & newly constructed cut slope (PM 82.	02/01/2024	2025-26
4	0124000183	0P180	1	HUM	36	25.4	26.0	04/23/2024	07/25/2025	ELB	\$4,250,000		\$1,250,000	Pavement	Repair embankment slope failure with soldier pile retaining wall. Fire coat for li	02/23/2024	2025-26
5	0124000223	0P350	1	MEN	253	13.02	13.02	02/06/2025	07/16/2025	ELB	\$500,000			Storm Damage	Excavation to reach sound material in failed embankment slope, off site dispos	12/18/2024	2025-26
6	0125000077	0P820	1	HUM	36	15.5	16.5	01/27/2025	10/09/2025	EFA	\$15,000,000		\$3,200,000	Storm Damage	Construction of a large earth berm for catchment of rock and other slide debris	12/17/2024	2025-26
7	0125000080	0P840	1	HUM	254	3.0	4.0	02/14/2024	08/21/2025	EFA	\$2,000,000		\$300,000	Storm Damage	Rock buttress to stabilize failed embankment slope. Reconstruct roadway (tra	12/19/2024	2025-26
8	0125000088	0P900	1	HUM	36	19.1	20.1	02/06/2025	01/30/2026	EFA	\$4,500,000	\$150,000	\$1,275,000	Storm Damage	HUM-36 Repair Slipout (Soldier Pile Wall with Ground Anchors)	01/09/2025	2025-26
9	0125000144	0Q200	1	HUM	96	40.8	41	07/08/2025		EFA	\$2,500,000	\$25,000	\$825,000	Storm Damage	Repair Sink/drainage	03/11/2025	2025-26
10	0125000174	0Q400	1	MEN	101	87.36	87.36	09/02/2025		EFA	\$2,500,000	\$25,000	\$825,000	Storm Damage	Repair Pushup. Subsurface drainage, geotechnical study and roadway repair	05/07/2025	2025-26
11	0125000176	0Q420	1	MEN	175	6.2	6.4	08/20/2025		EFA	\$8,500,000	\$25,000	\$2,025,000	Storm Damage	Repair Slipout. Retaining wall and subsurface drainage.	06/11/2025	2025-26
12	0126000001	0Q490	1	HUM	299	24.8	25.2	08/20/2025		EFA	\$20,000,000	\$25,000	\$3,025,000	Storm Damage	Repair Storm Damage. Retaining wall and subsurface drainage. Repair slip out	06/13/2025	2025-26
13	0126000093	0R030	1	MEN	101	R104.66-	R104.66-	03/04/2026		EFA	\$2,000,000	\$100,000	\$850,000	Storm Damage	MEN-101 Piercy - Repair Storm Damage	01/20/2026	2025-26
14	0126000094	0R040	1	MEN	101	-4.0-	-4.0-	03/11/2026		EFA	\$2,750,000	\$25,000	\$925,000	Storm Damage	MEN-101 Pieta - Repair Retaining Wall	01/21/2026	2025-26
15	0126000127	0R150	1	HUM	96	-7.5-	-8.0-	03/17/2026		EFA	\$1,000,000	\$25,000	\$325,000	Storm Damage	HUM-96 Tish Tang Campground - Repair Slipout	02/26/2026	2025-26
16	0126000136	0R230	1	HUM	200	-0.6-	-1.6-	04/06/2026		EFA	\$1,000,000	\$25,000	\$325,000	Storm Damage	HUM-200 North Bank Road - Repair Sink	03/17/2026	2025-26
17	0126000138	0R250	1	HUM	101	-79.5-	-80.2-	05/15/2026		EFA	\$19,500,000	\$100,000	\$3,600,000	Deterioration & Marine Bore	HUM-101 SB Eureka Slough Bridge - Deteriorated Piles	04/13/2026	2025-26
18	0126000846	0Q970	1	MEN	1	78.1	78.3	01/08/2026		EFA	\$15,000,000	\$100,000	\$3,150,000	Storm Damage	MEN-1 Westport - Repair Slipout	12/22/2025	2025-26
19	0126000847	0Q980	1	MEN	1	104.1	105.5	01/23/2026		EFA	\$1,500,000	\$175,000	\$900,000	Storm Damage	MEN-1 Leggett - Repair slide	01/03/2026	2025-26
20	0126000848	0Q990	1	MEN	1	19.64	19.64	01/21/2026		EFA	\$900,000	\$100,000	\$600,000	Storm Damage	MEN-1 Manchester - Repair Storm Damage	01/06/2026	2025-26
21	0225000010	1K900	2	VAR	32	VAR	VAR	08/22/2024	10/08/2025	ELB	\$	-		WildFire	HMA/Strip. Shoulder backing	07/07/2024	2025-26
22	0225000036	2K110	2	TEH	5	41.98	0.14	11/06/2024	08/21/2025	ELB			\$200,000	Bridge Component	Add construction support to pay for previously-unanticipated costs.	10/09/2024	2025-26
23	0225000091	2K540	2	LAS	36	10.0	14.0	02/27/2025	08/12/2025	ELB	\$7,075,848	\$10,000	\$350,000	Earthquake	Construct two-lane temporary detour to circumvent the unstable fault zone. Es	01/08/2025	2025-26
24	0225000138	2K690	2	SHA	5	40.16	40.16	07/18/2025		ELB	\$3,067,000		\$660,000	Bridge Component	Remove and replace expansion joints, provide traffic control and any temporar	04/01/2026	2025-26
25	0225000147	2K750	2	TRI	299	28.6	28.6	07/18/2025		ELB	\$5,757,000		\$864,000	Drainage Failure	Excavation and removal of failed slide materials from the Coral Bottom Dispos	02/28/2025	2025-26
26	0226000138	4K060	2	SHA	299	-0-	-0.3-	04/01/2026		ELB	\$1,650,000	\$25,000	\$300,000	Storm Damage	SHA-299 Buckhorn Summit - Slip-Out	02/24/2026	2025-26
27	0326000068	2N430	3	NEV	80	24.79	30.2	10/09/2025		EFA	\$4,000,000		\$800,000	Storm Damage	Mobilization, debris removal, clean catch basins, install drapery systems, dicit	08/26/2025	2025-26
28	0326000068	2N430	3	Nevada	80	24.79	30.2	10/09/2025	01/13/2026	EFA	\$18,600,000		\$3,500,000	Storm Damage	NEV-80 Repair damage caused by landslides	08/26/2025	2025-26
29	0326000077	2N460	3	SAC	160	L2.596	L2.596	11/07/2025		EFA	\$900,000		\$200,000	Drainage Failure	Mobilization, remove failed CMP culvert and replace with RCP culvert, excavati	09/23/2025	2025-26
30	0326000078	2N470	3	ED	193	8.82	8.82	11/07/2025		EFA	\$900,000		\$200,000	Drainage Failure	Mobilization, remove failed CMP culverts, install headwalls, clear and grub, poi	08/28/2025	2025-26
31	0326000129	2N580	3	SAC	51	-0.241-	-0.241-	02/17/2026		ELB	\$1,200,000		\$300,000	Bridge Component	SAC 51 Fort Sutter Viaduct - Repairs	03/18/2025	2025-26
32	0326000131	2N600	3	ED	50	41.33	41.33	01/21/2026		EFA	\$600,000		\$150,000	Storm Damage	D-50 Rockfall Mitigation	01/01/2026	2025-26
33	0326000159	2N630	3	GLE	5	R27.05-	R27.05-	02/27/2026		EFA	\$1,000,000		\$250,000	Storm Damage	GLE-5 Stony Creek - Embankment Repairs	02/18/2026	2025-26
34	0326000186	2N710	3	YOL	84	-0-	-0-	03/11/2026		EFA	\$900,000	\$20,000	\$205,000	Other - See Justification	YOL-84 Sinkhole and Roadside Repairs	02/09/2026	2025-26
35	0326000189	2N730	3	ED	50	-24.0-	-40.0-	03/27/2026		EFA	\$700,000		\$150,000	Storm Damage	ED-50 Camino - Storm Damaged Trees	02/22/2026	2025-26
36	0326000190	2N740	3	SAC	5	-0-	-3.5-	04/17/2026		ELB	\$1,500,000		\$300,000	Storm Damage	SAC-5 Franklin - Stab Repair	02/09/2026	2025-26
37	0326000192	2N750	3	SIE	49	-Var-	-Var-	04/23/2026		EFA	\$2,300,000		\$460,000	Storm Damage	SIE-49 Sierra - Slip Outs	02/22/2026	2025-26
38	0326000213	2N790	3	PLA	80	-41.27-	-49.14-	04/13/2026		EFA	\$750,000		\$150,000	Storm Damage	PLA-80 Gold Run - Damaged Tree Removal	02/26/2026	2025-26
39	0326000247	2N900	3	YUB	49	-Var-	-Var-	05/27/2026		EFA	\$700,000		\$150,000	Storm Damage	YUB-49 & SIE-49 Damaged Trees Removal	02/22/2026	2025-26
40	0424000249	1X100	4	SCL	9	4.0	4.0	02/19/2024	08/25/2025	EFA	\$940,000			Storm Damage	Move in/move out, remove additional K-rails, hauling and dumping fee, dump t	02/19/2024	2025-26
41	0424000295	1X280	4	ALA	84	11.15	15.5	02/29/2024	01/13/2026	EFA	\$1,000,000		\$236,000	Storm Damage	ALA-84 Anchor System for MGS and AGT	02/19/2024	2025-26
42	0425000286	3X570	4	SON	116	15.4	15.4	04/30/2025	01/13/2026	ELB	\$380,000			Storm Damage	SON-4 Pocket Canyon - Slope repair and drilling bedrock	03/13/2025	2025-26
43	0425000317	3X740	4	CC	24	R5.1	R5.4	06/03/2025	01/20/2026	ELB	\$1,200,000		\$300,000	Storm Damage	CC-24 Replace metal bin retaining wall	03/19/2025	2025-26
44	0425000346	3X950	4	ALA	580	R4.6L	R4.7L	08/19/2025		EFA	\$700,000	\$50,000	\$450,000	Storm Damage	Repair damaged culvert drainage system and down drains.	03/17/2025	2025-26
45	0425000353	3X980	4	CC	680	R8.0	R8.15	07/18/2025		ELB	\$3,600,000	\$50,000	\$1,490,000	Storm Damage	Repair roadway settlement, repair leaning masonry sound wall, repair slope erc	03/21/2025	2025-26
46	0425000364	4X020	4	SCL	880	1.7	1.9	07/02/2025		EFA	\$1,840,000	\$15,000	\$585,000	Drainage Failure	Remove and install new underdrain, inject cement grout, fill sinkhole with cem	06/02/2025	2025-26
47	0425000396	4X090	4	SM	82	12.3	15.8	12/23/2025		ELB	\$860,000	\$30,000	\$333,000	Storm Damage	SM-92 Burlingame - Hazardous Tree/Debris Removal	06/18/2025	2025-26
48	0426000004	4X130	4	SCL	82	14.6	14.6	08/15/2025		EFA	\$733,000	\$30,000	\$387,000	Drainage Failure	Sinkhole and Drainage Repair. Repair the sinkhole by installing a new CIP HDPE	07/05/2025	2025-26
49	0426000005	4X140	4	SF	280	R6.61	T7.2	07/25/2025		EFA	\$6,170,000	\$200,000	\$2,545,000	Bridge Component	Repair and/or replacement of cracked girders at China Basin Viaduct	06/23/2025	2025-26
50	0426000005	4X140	4	SF	280	R6.61	T7.54	07/25/2025	01/20/2026	EFA	\$11,030,000	\$960,000	\$1,530,000	Bridge Component	SF-280 China Basin Viaduct - Repair/Replace cracked girders	06/23/2025	2025-26
51	0426000043	4X380	4	CC	80	7.6	7.6	08/28/2025		EFA	\$8,000,000	\$20,000	\$2,830,000	Bridge Component	At the locations of the failed columns in the approach structure, install tempor	07/23/2025	2025-26
52	0426000051	4X430	4	SM	84	16.07	16.07	09/25/2025		EFA	\$750,000	\$25,000	\$500,000	Drainage Failure	Repair Sinkhole and Failed Culvert.	08/04/2025	2025-26
53	0426000057	4X450	4	SM	1	R47.6	R47.6	09/25/2025		EFA	\$872,000	\$20,000	\$500,000	Drainage Failure	Repair slope erosion caused by a damaged down drain. The work includes inst	07/24/2025	2025-26
54	0426000059	4X460	4	SON	1	10.40	10.40	12/08/2025		ELB	\$1,560,000	\$40,000	\$650,000	Storm Damage	04-SON Roadway settlement Repair	08/07/2025	2025-26
55	0426000072	4X490	4	NAP	29	VAR	VAR	11/05/2025		ELB	\$2,500,000	\$20,000	\$480,000	Storm Damage	Inject lightweight expanded polyurethane material (LEPM) to existing roadway	08/13/2025	2025-26
56	0426000087	4X530	4	NAP	29	23.54	23.54	10/12/2025		EFA	\$1,960,000	\$50,000	\$800,000	Drainage Failure	Remove existing culvert and replace with cast-in-place box culvert, and repair	09/10/2025	2025-26
57	0426000090	4X550	4	SCL	82	18.82	18.82	10/31/2025		ELB	\$765,000		\$350,000	Bridge Component	Damaged bridge deck sections repair includes removing unsound concrete, ac	09/07/2025	2025-26
58	0426000094	4X560	4	ALA	680	M0.1-	M0.5-	02/11/2026		EFA	\$1,340,000	\$30,000	\$551,000	Storm Damage	ALA-680 Scott Creek Road - Repair Subgrade Failure	10/14/2025	2025-26
59	0426000099	4X570	4	SON	128	4.859	4.859	11/20/2025		ELB	\$930,000	\$70,000	\$390,000	Storm Damage	Repair rockslide and landslide. Remove loose rockfall material and post-slide	12/14/2024	2025-26
60	0426000148	4X810	4	SOL	84	12.1	12.1	12/10/2025		ELB	\$790,000	\$30,000	\$489,000	Bridge Component	SOL-084 Miner Slough Br No 23-0035 Repair Deck Failure	09/18/2025	2025-26
61	0426000159	4X850	4	SCL	101	38.029	38.029	11/20/2025		ELB	\$992,000	\$30,000	\$410,000	Storm Damage	Remove and replace the existing underdrain system along both the outside anc	10/01/2025	2025-26
62	0426000160	4X860	4	SCL	87	4.84	4.84	12/18/2025		ELB	\$605,000	\$20,000	\$260,000	Wildfire	Restore irrigation electrical system, replace burnt irrigation system and vegeta	10/01/2025	2025-26
63	0426000163	4X890	4	SCL	680	1.8	2.0	12/01/2025		ELB	\$800,000		\$400,000	Storm Damage	Structure excavation, embankment repair, erosion control, permanent and ten	10/13/2025	2025-26
64	0426000196	0V160	4	ALA	680	R20.72	R20.72	12/08/2025		EFA	\$2,080,000		\$830,000	Bridge Component	ALA-680 Steel Joint Seal Assembly at Hinges 14 and 17	11/05/2025	2025-26
65	0426000236	0V370	4	SM	1	18.61	18.61	01/29/2026		ELB	\$940,000		\$560,000	Drainage Failure	SM-1 San Gregorio - Pavement, inlet,		

FY 2025-2026 Director's Orders - SHOPP Reservation Status

No.	EFIS ID	EA	Dist	County 1	Route 1	BPM 1	EPM 1	Initial DO Approval	Supplemental DO Approved	Contract Type	Construction Capital	ROW Capital	Support	Cause Of Damage	Description	Incident Date	FY
68	0426000259	0V480	4	ALA	880	R32.0	R32.7	02/02/2026		ELB	\$3,200,000		\$1,280,000	Bridge Component	ALA 880 Oakland - Failed Steel Joint Seal Assembly at Bridge Number 33 0200	12/23/2025	2025-26
69	0426000260	0V490	4	CC	680	R19.0-	R19.0-	04/06/2026		ELB	\$580,000	\$30,000	\$578,000	Storm Damage	CC-680 Concord - Drainage, Embankment, Roadway Settlement	11/14/2025	2025-26
70	0426000262	0V500	4	SON	1	-4.1-	-4.1-	02/12/2026		ELB	\$690,000	\$50,000	\$370,000	Storm Damage	SON-1 Valley Ford - Slipout Repair	12/23/2025	2025-26
71	0426000263	0V510	4	SON	116	-6.77-	-6.77-	02/05/2026		EFA	\$7,000,000	\$70,000	\$3,835,000	Storm Damage	SON-116 Monte Rio - Slipout and Washout	01/05/2026	2025-26
72	0426000272	0V570	4	SON-MRN	VAR	-VAR-	-VAR-	02/23/2026		ELB	\$2,750,000	\$40,000	\$1,120,000	Storm Damage	SON, MRN Rte 1,101,116 - Tree Removal and Trimming	12/23/2025	2025-26
73	0426000277	0V580	4	SM	35	-29.08-	-29.08-	04/17/2026		EFA	\$1,648,000	\$100,000	\$1,000,000	Drainage Failure	SM-35 Daly City - Culvert and Slope Failure	12/16/2025	2025-26
74	0426000298	0V750	4	SCL	87	-4.5-	-4.5-	03/27/2026		EFA	\$808,000		\$404,000	Human-made Encampment	SCL-87 San Jose - Underground Encampment Structure	01/13/2026	2025-26
75	0426000298	0V760	4	SCL	880 SB	-2.7-	-2.7-	03/17/2026		EFA	\$1,275,000		\$510,000	Pump Plant Failure	SCL-880, 87 San Jose - Coleman St Malfunctioning Pumps	01/27/2026	2025-26
76	0426000332	0V830	4	SON	128	-16.07-	-16.07-	04/06/2026		ELB	\$1,696,000	\$35,000	\$868,000	Storm Damage	SON-128 Calistoga - Drainage	01/14/2026	2025-26
77	0426000367	1V030	4	SM	1	R38.56-	R39.37-	04/06/2026		EFA	\$1,190,000		\$475,000	Electrical Component	SM-1 Tom Lantos Tunnels - Malfunctioning Jet Fans	12/26/2025	2025-26
78	0426000377	1V080	4	SM	380	-6.37-	-6.37-	04/30/2026		ELB	\$981,000		\$491,000	Bridge Component	SM-380 San Bruno - Connector Joint Seal Assembly	02/08/2026	2025-26
79	0426000378	1V090	4	SON	101	-5.5-	-5.5-	05/27/2026		ELB	\$1,190,000	\$50,000	\$575,000	Storm Damage	SON-101 Petaluma - Embankment Washout	01/20/2026	2025-26
80	0426000423	1V300	4	MRN	101	-0.4-	-0.4-	06/22/2026		ELB	\$660,000		\$260,000	Rockfall	MRN-101 Marin - Rockslide	04/10/2026	2025-26
81	0518000009	1V660	5	SB	192	8.0	12.5	02/05/2018	10/01/2025	EFA			\$244,000	Storm Damage	Project closeout	01/09/2018	2025-26
82	0523000064	1Q690	5	SCR	35	3.0	3.0	01/09/2023	12/19/2025	EFA			\$60,000	Storm Damage	SCR-35 Retaining Wall - Construction Support funds	01/09/2023	2025-26
83	0523000167	1R190	5	MON	1	7.2	9.2	02/07/2024	12/29/2025	EFA	\$627,000			Storm Damage	MON-1 Shale Point RSP Repair - Closeout funds for CCA'd project	01/02/2024	2025-26
84	0524000098	1R640	5	MON	1	27.8	27.8	03/27/2024	08/20/2025	EFA	\$51,600,000	\$300,000	\$5,000,000	Storm Damage	Regent's slide removal, Traffic control, Shear dowels, elevated cable net drape	02/09/2024	2025-26
85	0524000099	1R650	5	SB	154	26.0	30.55	03/26/2024	07/28/2025	EFA	\$3,500,000	\$100,000	\$900,000	Storm Damage	Pavement repairs, guardrail installation, striping, erosion control, import borrow	02/21/2024	2025-26
86	0524000163	1S040	5	MON	1	60	60	07/10/2025		EFA	\$2,000,000		\$800,000	Drainage Failure	Requested funds is to cover: 400,000 lb of reinforcing steel, scaffolding for site	03/30/2024	2025-26
87	0524000216	1S340	5	SCR	1	36.4	37.5	10/11/2024	10/01/2025	EFA	\$11,000			Storm Damage	Project is complete and CCA'd	09/12/2024	2025-26
88	0525000046	1S510	5	SBT	101	R4.2	R4.5	04/10/2025	11/14/2025	EFA	\$1,974,000	\$75,000	\$100,000	Drainage Failure	Collapsed section of culvert requires 40' of replacement instead of original 20'	02/24/2025	2025-26
89	0525000116	1S910	5	SB	1	19.81	20.05	07/15/2025		ELB	\$2,100,000		\$500,000	Human-made	Remove failed pavement, excavate to subgrade, place CL 2 AB on subgrade de	04/11/2025	2025-26
90	0525000117	1S920	5	SCR	1	R3.5	R3.9	07/12/2025		EFA	\$5,200,000	\$200,000	\$1,500,000	Drainage Failure	Buena Vista Sink Hole. Replace culvert, restore site, traffic control.	06/01/2025	2025-26
91	0525000118	1S930	5	SLO	166	VAR	VAR	09/08/2025		EFA	\$7,600,000	\$100,000	\$1,800,000	Wildfire	Replace burnt drainage systems, repair slopes, repair/replace damaged guardr	07/02/2025	2025-26
92	0525000118	1S930	5	SLO	166	VAR	VAR	09/08/2025	11/14/2025	EFA	\$900,000			Wildfire	Additional traffic control, installing additional temporary k-rail, installing additi	07/02/2025	2025-26
93	0525000119	1S940	5	MON	101	87.06	87.06	09/25/2025		EFA	\$942,000	\$25,000	\$200,000	Human-made	Repair collision damage; guardrail, embankment, down drain and bin wall. Tem	07/28/2025	2025-26
94	0526000003	1T400	5	SB	1	46.4	46.5	10/21/2025		EFA	\$2,000,000	\$25,000	\$350,000	Storm Damage	Repair washout, place rockery, restore pavement, reinstall guardrail, install do	09/25/2025	2025-26
95	0526000004	1T410	5	SLO	41	49.5	49.5	01/23/2026		EFA	\$1,900,000	\$25,000	\$475,000	Storm Damage	SLO-41 Cottonwood Pass - Rockslide	12/28/2025	2025-26
96	0526000005	1T420	5	SB	101	VAR	VAR	12/06/2025		EFA	\$1,600,000	\$10,000	\$320,000	Storm Damage	SB Nov 2025 Storm Damage	11/16/2025	2025-26
97	0526000077	1T960	5	SB	101	63	63	12/24/2025		ELB	\$1,500,000	\$5,000	\$300,000	Storm Damage	SB-101 Los Olivos Roadway Settlement	11/15/2025	2025-26
98	0526000078	1T970	5	SB	101	-27-	-49-	02/11/2026		EFA	\$6,300,000	\$100,000	\$1,400,000	Storm Damage	SB-101 Gavista - Storm Damage	01/03/2026	2025-26
99	0526000079	1T980	5	SB	154	26.06	26.32	01/13/2026		EFA	\$600,000		\$150,000	Storm Damage	SB-154 Rockfall Damage	01/02/2026	2025-26
100	0526000080	1T990	5	SB	1	VAR	VAR	01/30/2026		EFA	\$950,000	\$20,000	\$200,000	Storm Damage	SB-1 and 135 Slide and Debris Flows	01/03/2026	2025-26
101	0526000086	2A030	5	SCR	1	-36-	-37-	02/17/2026		EFA	\$3,813,000	\$100,000	\$1,000,000	Storm Damage	SCR-1 Waddell Creek Bridge - Rock slope protection	02/03/2026	2025-26
102	0526000087	2A040	5	SLO	46	R4.23-	R4.23-	02/27/2026		EFA	\$600,000	\$10,000	\$110,000	Drainage Failure	SLO-46 Damaged Wingwall	01/30/2026	2025-26
103	0526000088	2A050	5	MON	1	-54.2-	-55.6-	03/11/2026		EFA	\$2,179,000	\$50,000	\$900,000	Storm Damage	MON-1 Point Sur - Embankment Stabilization	02/17/2026	2025-26
104	0526000089	2A060	5	MON	1	-54.2-	-55.6-	05/11/2026		ELB	\$10,697,000	\$200,000	\$4,500,000	Storm Damage	MON-1 Point Sur - Retaining Wall	02/17/2026	2025-26
105	0526000120	2A290	5	SLO	1	-11.64; R34.78-	-11.64; R34.78-	05/15/2026		EFA	\$1,230,000	\$15,000	\$240,000	Sinkhole	SLO-1 Oceano Cayucos - Sinkhole Repairs	04/24/2026	2025-26
106	5250000002	1T390	5	SCR	17	8.4	8.4	10/03/2025		EFA	\$1,172,000	\$10,000	\$300,000	Human-made	Grind and replace damaged pavement. Repair CIDH retaining wall. Reconstruc	09/04/2025	2025-26
107	0625000240	1H670	6	TUL	190	26.65	26.65	07/10/2025		EFA	\$2,650,000		\$1,080,000	Human-made	Replacement of existing bridge rail on EB direction of SR 190, demolition and r	04/24/2025	2025-26
108	0625000252	1H690	6	TUL	190	42.7	42.8	07/10/2025		EFA	\$15,370,000		\$4,005,000	Drainage Failure	Constructing CIP/RC Box Girder (full width), roadway construction/excavation,	03/20/2025	2025-26
109	0626000064	1J310	6	KER	204	5.90	5.90	09/24/2025		EFA	\$1,415,000	\$5,000	\$566,000	Human-made	Replacement of the existing barrier rail and sidewalk, demolition, and reconstr	07/29/2025	2025-26
110	0626000166	1J370	6	KER	5	0.868	0.868	01/30/2026		EFA	\$850,000	\$35,000	\$515,000	Storm Damage	KER-5 Cuddy Creek - Repair berm and debris removal	12/24/2025	2025-26
111	0626000199	1J380	6	KER	166	-3.0-	-3.0-	03/24/2026		EFA	\$1,420,000		\$568,000	Drainage Failure	KER-166 Pentland - Repair roadway and install new drainage system	01/02/2026	2025-26
112	0626000223	1K420	6	KER	46	-45.0-	-46.5-	05/04/2026		EFA	\$999,000		\$400,000	Human-made	KER-46 Jumper Avenue - Hazmat spill cleanup	04/02/2026	2025-26
113	0723000084	2XC60	7	VEN	33	12.6	23.75	01/31/2023	08/15/2025	EFA	\$2,545,000			Storm Damage	Remove mud and debris off roadway. Repair damaged slopes and shoulders, a	01/10/2023	2025-26
114	0723000126	2XF60	7	VEN	33	24.25	27.3	03/27/2023	10/24/2025	EFA	\$9,455,000		\$1,420,000	Storm Damage	Reconstruct the roadway structural section damage, construct barrier, guardr	02/15/2023	2025-26
115	0723000167	2XG80	7	LA	1	35.23	44.12	05/09/2023	11/14/2025	EFA	\$620,000		\$93,000	Storm Damage	Quantities were higher than originally anticipated; debris removal and disposal	03/20/2023	2025-26
116	0724000094	2XK40	7	LA	2	15.81	15.81	11/03/2023	08/06/2025	ELB	\$2,415,000		\$550,000	Human-made	Secure the site, remove existing fences and gates, clean up the sites, construc	03/10/2023	2025-26
117	0724000159	2XL30	7	LA	5	VAR	VAR	01/31/2024	11/14/2025	EFA	\$3,100,000		\$250,000	Human-made	No additional work. Request will clear the backlog of slow to arrive bills for add	11/11/2023	2025-26
118	0724000222	2XN10	7	VEN	150	20.0	32.2	03/07/2025	01/08/2026	EFA	\$4,020,000		\$1,250,000	Storm Damage	VEN-150 Retaining wall, repair slopes, pavement, drainage, guardrail and cras	02/21/2024	2025-26
119	0724000277	2XN80	7	VEN	150	VAR	VAR	05/30/2024	10/24/2025	EFA	\$85,000			Storm Damage	Work completed, closing costs.	03/11/2024	2025-26
120	0725000132	2XQ70	7	LA	VAR	VAR	VAR	01/21/2025	08/13/2025	EFA	\$215,000		\$500,000	Wildfire	Provide temporary power at signalized intersections, traffic control, remove/re	12/10/2024	2025-26
121	0725000132	2XQ70	7	LA	VAR	VAR	VAR	01/21/2025	12/01/2025	EFA	\$4,000,000		\$400,000	Wildfire	Provide temporary power at signalized intersections, traffic control, remove/re	12/10/2024	2025-26
122	0725000167	2XR70	7	LA	1	38.0	40.1	02/20/2025	12/01/2025	EFA	\$3,850,000		\$350,000	Wildfire	Continue traffic control for construction activities and repopulation efforts for	01/07/2025	2025-26
123	0725000168	2XR80	7	LA	1	40.08	43.50	02/26/2025	12/01/2025	EFA	\$4,620,000		\$420,000	Wildfire	Continue traffic control for construction activities and repopulation efforts for	01/07/2025	2025-26
124	0725000169	2XR90	7	LA	1	43.5	45.6	02/20/2025	12/01/2025	EFA	\$3,850,000		\$350,000	Wildfire	Continue traffic control for construction activities and repopulation efforts for	01/07/2025	2025-26
125	0725000180	2XS30	7	LA	1	36.0	41.0	03/03/2025	08/14/2025	ELB			\$1,000,000	Wildfire	Perform geotechnical boring sampling and analysis at the Castellammare Slide	01/07/2025	2025-26
126	0725000180	2XS30	7	LA	1	36.0	41.0	03/03/2025	10/24/2025	ELB	\$1,210,000			Wildfire	Geotechnical borings and sampling, laboratory testing of samples, and geotec	01/07/2025	2025-26
127	0725000205	2XR30	7	LA	27	0.0	11.0	03/04/2025	12/01/2025	EFA	\$20,500,000	\$140,000	\$3,340,000	Wildfire	Stabilize fire damaged and winter storm damaged slopes, clean debris from ro	01/07/2025	2025-26
128	0725000224	2XT30	7	LA	1	41.6	44.0	06/03/2025	12/01/2025	EFA	\$	-		Wildfire	Expand the limits to include repair/replacement of retaining wall at PM 41.60 tr	01/07/2025	2025-26
129	0725000295	2XU10	7	LA	10	42.93	43.03	08/15/2025		EFA	\$700,000		\$200,000	Drainage Failure	Locate and repair water leak causing wet roadway. Install 4" perforated PVC pi	04/25/2025	2025-26
130	0725000304	2XS70	7	LA	105	R2.28	R2.28	07/31/2025		EFA	\$3,620,000		\$1,730,000	Tunnel	Repair the damages categorized as Emergency (mandatory repairs) and Priorit	05/15/2024	2025-26
131	0726000007	2XT80	7	LA	5	36.0	36.0	07/25/2025		ELB	\$1,350,000		\$350,000	Human-made	Construct temporary support, remove all unsound concrete, remove and repla	05/07/2025	2025-26
132	0726000028	2XU60	7	LA	1	8.27	8.27	08/28/2025		ELB	\$2,010,000		\$490,000	Human-made	Heat straighten and repair the damaged		

FY 2025-2026 Director's Orders - SHOPP Reservation Status

No.	EFIS ID	EA	Dist	County 1	Route 1	BPM 1	EPM 1	Initial DO Approval	Supplemental DO Approved	Contract Type	Construction Capital	ROW Capital	Support	Cause Of Damage	Description	Incident Date	FY
135	0726000158	2XW50	7	LA	2	VAR	VAR	01/16/2026		EFA	\$5,000,000	\$100,000	\$1,000,000	Storm Damage	LA-2 Wrightwood - Storm damage and landslide repairs	12/24/2025	2025-26
136	0726000159	2XW60	7	VEN	33	VAR	VAR	01/30/2026		EFA	\$5,040,000	\$100,000	\$960,000	Storm Damage	VEN-33 Storm Damage Repair - Repair landslide damaged, side slope, roadway	12/26/2025	2025-26
137	0726000161	20X10	7	LA	2	55.0	58.5	01/21/2026		EFA	\$4,205,000	\$100,000	\$1,000,000	Storm Damage	LA-2 Wrightwood - Storm damage and landslide repairs	12/26/2025	2025-26
138	0726000163	20X20	7	LA	2	64.0	74.3	01/21/2026		EFA	\$4,635,000	\$100,000	\$1,000,000	Storm Damage	LA-2 Wrightwood - Storm damage and landslide repairs	12/27/2025	2025-26
139	0726000173	2XW80	7	VEN	1	VAR	VAR	01/28/2026		ELB	\$5,600,000	\$100,000	\$1,180,000	Storm Damage	VEN-1,101 Punta Gorda - Debris removal	12/27/2025	2025-26
140	0726000174	20X40	7	VEN	101	R35.1-	R36.9-	02/04/2026		ELB	\$2,360,000	\$50,000	\$520,000	Storm Damage	VEN-101 Storm damage and debris	01/04/2026	2025-26
141	0726000179	20X60	7	LA	39	-40.8-	-40.8-	02/17/2026		ELB	\$1,205,000	\$100,000	\$430,000	Storm Damage	LA-39 Azusa - Storm Damage and Slope Failure.	01/16/2026	2025-26
142	0726000180	20X30	7	LA	405	20.49	20.49	01/21/2026		ELB	\$975,000		\$225,000	Drainage Failure	I-405 Hawthorne - Repair drainage and sinkhole	12/26/2025	2025-26
143	0726000181	20X50	7	LA	1	-43.95-	-44.20-	02/17/2026		EFA	\$1,975,000	\$75,000	\$450,000	OTHER	LA-1 Las Flores Creek Bridge - Channel and Drainage Cleanup	12/24/2025	2025-26
144	0726000192	20X70	7	VEN	101	-26.6-	-27-	04/20/2026		ELB	\$605,000		\$200,000	Storm Damage	VEN-101 Ventura - Storm Damage and Washout Repairs	01/21/2026	2025-26
145	0726000198	20X90	7	LA	5	-35.0-	-35.0-	02/19/2026		ELB	\$1,545,000		\$300,000	Storm Damage	LA-5 Damaged slope due to heavy storm	01/12/2026	2025-26
146	0726000199	3XA10	7	LA	1	-40.08-	-40.32-	02/19/2026		ELB	\$13,710,000	\$100,000	\$1,350,000	Storm Damage	LA-1 Malibu - RSP embankment for erosion protection	01/02/2026	2025-26
147	0726000211	3XA30	7	LA	27	-2.5-	-2.5-	03/03/2026		EFA	\$2,500,000		\$250,000	Wildfire	LA-27 Construction of RCP and CSP with associated structures	01/07/2025	2025-26
148	0726000258	3XA70	7	VEN	33	-24.7-	-24.7-	04/17/2026		ELB	\$6,065,000		\$935,000	Storm Damage	VEN-33 Ojai - Damaged slope due to heavy rain	12/24/2025	2025-26
149	0726000276	3XA80	7	LA	101	-32.31-	-32.44-	04/27/2026		ELB	\$1,730,000		\$350,000	Drainage Failure	LA-101 Agoura Hills - Rehab Drainage with Associated Structure	03/09/2026	2025-26
150	0726000316	3XA90	7	LA	5	-36.69-	-36.74-	04/23/2026		Other	\$780,000		\$170,000	Human-made	LA-5 Pacoima - Exclusionary measures to protect the Pacoima Construction O	02/13/2026	2025-26
151	0726000344	3XC60	7	LA	14	R59.06-	R59.12-	06/29/2026		ELB	\$1,135,000		\$215,000	Human-made	LA-14 Palmdale - Bridge Deck Repair and Restoration	04/08/2026	2025-26
152	0726000370	3XE60	7	LA	14	-R58.57-	-R58.59-	06/15/2026		EFA	\$2,430,000			Landslide	LA-14 Palmdale - Landslide Repair and Slope Stabilization	05/20/2026	2025-26
153	1000004997	2XW70	7	VEN	101	31.6	R33.7	01/21/2026		EFA	\$1,375,000		\$275,000	Storm Damage	VEN-101 Dec storms - Clean drainage systems and remove debris	12/28/2025	2025-26
154	Pending	3XA50	7	LA	1	-R39.67-	-R39.78-	03/03/2026		EFA	\$1,800,000		\$540,000	Storm Damage	LA-1 Pacific Palisades - Remove damaged RW panels and shotcrete	02/19/2026	2025-26
155	Pending	3XA60	7	LA	1	-18.86-	-19.65-	03/24/2026		ELB	\$700,000		\$200,000	Human-made	LA-1 Redondo Beach - Utility Sewer Line Repair	02/23/2026	2025-26
156	Pending	3XC70	7	LA	1	-44.77-	-44.77-	05/29/2026		EFA	\$575,000		\$125,000	Human-made	LA-1 Malibu - Repair Sinkhole	05/01/2026	2025-26
157	0825000040	1R380	8	RIV	15	18.7	19	11/20/2024	07/25/2025	ELB	\$2,900,000		\$200,000	Human-made	Replace damaged 60" culvert resulted from fire set by an unsheltered encampm	09/16/2024	2025-26
158	0825000112	1R730	8	SBD	138	18.9	19.5	07/25/2025		ELB	\$4,400,000	\$50,000	\$1,200,000	Drainage Failure	Install drainage system to mitigate concentrated flow crossing the highway dur	01/29/2025	2025-26
159	0825000179	1T100	8	SBD	138	R23.96	33.66	07/18/2025		EFA	\$4,800,000	\$300,000	\$1,100,000	Wildfire	Repair fire damaged roadway.	06/29/2025	2025-26
160	0826000012	1T140	8	RIV	10	R74.8	R81.7	08/27/2025		EFA	\$3,500,000	\$100,000	\$1,200,000	Human-made	Repair fire damaged structure	07/22/2025	2025-26
161	0826000028	1T260	8	SBD	62	30.7	31.3	10/15/2025		EFA	\$3,800,000	\$100,000	\$1,300,000	Storm Damage	Repair roadway, slope paving, bridge railings, bridge embankments, sidewalks,	08/25/2025	2025-26
162	0826000030	1T270	8	SBD	247	46.1	76.9	10/01/2025		EFA	\$2,600,000	\$100,000	\$900,000	Storm Damage	Repair roadway pavement and embankment	08/25/2025	2025-26
163	0826000032	1T280	8	SBD	40	R5	R7	09/15/2025		EFA	\$3,000,000	\$100,000	\$880,000	Storm Damage	Repair damaged roadway	09/03/2025	2025-26
164	0826000039	1T310	8	Riv	74	74.5	92.1	10/03/2025		ELB	\$4,050,000	\$100,000	\$1,100,000	Wildfire	Repair fire damaged roadway, guardrails, signs and existing drainage systems.	08/04/2025	2025-26
165	0826000040	1T330	8	SBD	38	14.9	44.2	10/03/2025		EFA	\$9,700,000	\$300,000	\$3,200,000	Storm Damage	Repair the damaged roadway	09/18/2025	2025-26
166	0826000044	1T330	8	SBD	38	14.9	44.2	10/03/2025	01/05/2026	EFA	\$16,800,000	\$200,000	\$1,700,000	Storm Damage	SBD-38 El Dorado Fire impacts - Additional roadway washout and drainage rep	09/18/2025	2025-26
167	0826000041	1T350	8	SBD	62	54	79.5	10/12/2025		EFA	\$2,251,000	\$49,000	\$550,000	Storm Damage	Repair the damaged roadway	09/18/2025	2025-26
168	0826000042	1T320	8	SBD	178	R10	R12	10/06/2025		EFA	\$2,500,000	\$100,000	\$750,000	Storm Damage	SBD 178 washout	09/18/2025	2025-26
169	0826000044	1T370	8	RIV	60	21.37	21.37	10/06/2025		ELB	\$870,000	\$50,000	\$300,000	Human-made	Repair damaged girders	09/18/2025	2025-26
170	0826000072	1T460	8	SBD	330	34	42	12/24/2025		EFA	\$5,700,000	\$100,000	\$1,050,000	Storm Damage	SBD-330 Repair and restore roadway, debris barriers, and drainage systems	11/17/2025	2025-26
171	0826000082	1T520	8	RIV	91	-18.5-	-19.5-	05/19/2026		ELB	\$950,000	\$10,000	\$305,000	PVMT Accelerated Failure	RIV-91 Riverside - Failed Roadway Subbase	10/13/2025	2025-26
172	0826000083	1T530	8	SBD	138	6.6	21	01/19/2026		EFA	\$4,100,000	\$100,000	\$660,000	Storm Damage	SBD-138 Washouts, flooding, debris flows	12/24/2025	2025-26
173	0826000084	1T540	8	SBD	15	31	31	01/19/2026		EFA	\$1,900,000	\$100,000	\$650,000	Storm Damage	Maniposa Rd - Culvert failure	01/01/2026	2025-26
174	0826000112	1T840	8	SBD	15	-162.73-	-162.73-	03/18/2026		ELB	\$3,500,000	\$100,000	\$900,000	Bridge Component	SBD-15 Cima Rd Overcrossing (OC) Bridge Hit	02/11/2026	2025-26
175	0826000118	1T870	8	RIV	15	R13.48-	R13.48-	05/15/2026		ELB	\$1,530,000	\$10,000	\$710,000	Human-made	RIV-15 Clinton Keith Onramp - Replace damaged culverts	01/30/2026	2025-26
176	0826000132	1T990	8	SBD	40	R28.1-	R32.7-	04/29/2026		EFA	\$1,250,000	\$50,000	\$340,000	Vehicle Fire	SBD-40 San Bernardino - Truck Fire	04/18/2026	2025-26
177	1025000204	1U560	10	SJ	580	12.74	12.74	09/08/2025		EFA	\$7,420,000	\$100,000	\$892,000	Bridge Component	East Midway OH full-length deck replacement at box girder bay 3 and 4	03/19/2025	2025-26
178	1026000150	1V380	10	STA	99	R3.49-	R3.49-	05/15/2026		EFA	\$540,000		\$370,000	Drainage Failure	STA-99 Turlock - Culvert Damage	03/09/2026	2025-26
179	1026000154	1V390	10	STA	99	R11.38-	R11.38-	04/30/2026		EFA	\$850,000		\$370,000	Drainage Failure	STA-99 Ceres - Sinkhole and Culvert failure	03/22/2026	2025-26
180	1026000167	1V480	10	MPA	140	-44.51-	-44.51-	05/05/2026		EFA	\$800,000		\$450,000	Rockfall	MPA-140 Mariposa - Rock Slide	04/12/2026	2025-26
181	1125000211	43282	11	SD	8	R41.8	R41.8	04/24/2025	10/01/2025	ELB	\$7,200,000			Storm Damage	Extra grinding and removal of existing polyester concrete overlay and the procu	02/13/2025	2025-26
182	1125000220	43285	11	SD	VAR	VAR	VAR	04/18/2025	07/18/2025	ELB	\$600,000			Drainage Failure	Install concrete flare end sections and rip rap on both outlet and inlet. Remove	03/05/2025	2025-26
183	1126000018	3x420	11	IMP	8	VAR	VAR	09/24/2025		EFA	\$17,000,000		\$2,000,000	Storm Damage	Provide construction area signs, provide traffic control, remove and dispose of	08/25/2025	2025-26
184	1126000056	43303	11	SD	8	69.2	69.2	11/14/2025		ELB	\$1,500,000		\$300,000	Human-made	Construction area signs, traffic control system, replace damaged pavement an	10/18/2025	2025-26
185	1126000102	43305	11	SD	15	R6.03	R6.03	01/23/2026		ELB	\$1,500,000		\$300,000	Storm Damage	SD-15 Median Barrier - Repair Storm Damage	12/31/2025	2025-26
186	1126000184	43315	11	SD	805	-17.46-	-17.46-	03/20/2026		EFA	\$1,000,000		\$200,000	Human-made	SD-805 Bridge 57 0720L - Bridge Damage from Truck Fire	03/03/2026	2025-26
187	1126000194	43318	11	SD	805	-2.1-	-2.1-	04/06/2026		ELB	\$4,000,000		\$800,000	Drainage Failure	SD-805 San Diego - Repair Sinkhole Damage	03/16/2026	2025-26
188	1126000197	43319	11	SD	5	-8.550-	-8.550-	04/06/2026		EFA	\$750,000		\$150,000	Human-made	SD-5 E Street Pump Plant - Repair Fire Damage Due to Encampment	03/20/2026	2025-26
189	1226000027	0W010	12	ORA	5	27.480	27.500	11/14/2025		EFA	\$1,038,000		\$312,000	Human-made	Backfill and repair both sinkhole areas. Reconstruct the asphalt pavement sec	08/12/2025	2025-26
190	1226000033	0W030	12	ORA	22	R11.420	R11.825	12/05/2025		EFA	\$534,000		\$161,000	Human-made	Remove and replace 60 feet of damaged 18-inch diameter pipe, backfill sinkho	07/30/2025	2025-26
191	1226000105	0W440	12	ORA	55	-10.67-	-10.67-	06/02/2026		EFA	\$590,000		\$236,000	Human-made	ORA S55 to S5 Connector - Replace Joint Seal Assembly	04/15/2026	2025-26

Totals:	\$646,821,848	\$8,024,000	\$145,669,545
Grand Tot:	\$800,515,393		

Total 130 Reservation:	\$900,000,000
SHOPP 130 DO allocation:	\$800,515,393
Balance:	\$99,484,607