CTC-0001 (REV. 03/2023)

Resolution

dated

ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 PROJECT BASELINE AGREEMENT

	PROJECT BASELINE AGREEMENT
SBD 1	5 PAVEMENT REHAB
Resolution	SHOPP-P-2425-03B
	(to be completed by CTC)

FUNDING PROGRAM 1. Active Transportation Program Local Partnership Program (Competitive) Solutions for Congested Corridors Program State Highway Operation and Protection Program ☐ Trade Corridor Enhancement Program **PARTIES AND DATE** This Project Baseline Agreement (Agreement) effective on December 5, 2024 (will be completed by CTC), is made by and 2.1 between the California Transportation Commission (Commission), the California Department of Transportation (Caltrans), the Caltrans Caltrans Project Applicant, , and the Implementing Agency, sometimes collectively referred to as the "Parties". 3. RECITAL 3/22/2024 meeting the Commission approved the SHOPP and included in this program of Whereas at its 3.1 projects the SBD 15 PAVEMENT REHAB, the parties are entering into this Project Baseline Agreement to document the project cost, schedule, scope and benefits, as detailed on the Project Programming Request Form attached hereto as Exhibit A, the Project Report attached hereto as **Exhibit B**, the Performance Metrics Form, if applicable, attached hereto as **Exhibit C**, as the baseline for project monitoring by the Commission. The undersigned Project Applicant certifies that the funding sources cited are committed and expected to be available; the estimated costs represent full project funding; and the scope and description of benefits is the best estimate possible. **GENERAL PROVISIONS** 4. The Project Applicant, Implementing Agency, and Caltrans agree to abide by the following provisions: To meet the requirements of the Road Repair and Accountability Act of 2017 (Senate Bill [SB] 1, Chapter 5, Statutes of 2017) which provides the first significant, stable, and on-going increase in state transportation funding in more than two decades. To adhere, as applicable, to the provisions of the Commission: "Adoption of Program of Projects for the Active Transportation Program", dated Resolution Resolution "Adoption of Program of Projects for the Local Partnership Program", dated Resolution "Adoption of Program of Projects for the Solutions for Congested Corridors Program", dated Resolution G-24-34 "Adoption of Program of Projects for the State Highway Operation and Protection Program", dated 3/22/2024

Project Baseline Agreement Page 1 of 3

"Adoption of Program of Projects for the Trade Corridor Enhancement Program",

- 4.3 All signatories agree to adhere to the Commission's Guidelines. Any conflict between the programs will be resolved at the discretion of the Commission.
- 4.4 All signatories agree to adhere to the Commission's SB 1 Accountability and Transparency Guidelines and policies, and program and project amendment processes.
- 4.5 Caltans agrees to secure funds for any additional costs of the project.
- 4.6 Caltrans agrees to report to Caltrans on a quarterly basis; on the progress made toward the implementation of the project, including scope, cost, schedule, and anticipated benefits/performance metric outcomes.
- 4.7 Caltrans agrees to prepare program progress reports on a on a semi-annual basis and include information appropriate to assess the current state of the overall program and the current status of each project identified in the program report.
- 4.8 Caltrans agrees to submit a timely Completion Report and Final Delivery Report as specified in the Commission's SB 1 Accountability and Transparency Guidelines.
- 4.9 Caltrans agrees to submit a timely Project Performance Analysis as specified in the Commission's SB 1 Accountability and Transparency Guidelines.
- 4.10 All signatories agree to maintain and make available to the Commission and/or its designated representative, all work related documents, including without limitation engineering, financial and other data, and methodologies and assumptions used in the determination of project benefits and performance metric outcomes during the course of the project, and retain those records for six years from the date of the final closeout of the project. Financial records will be maintained in accordance with Generally Accepted Accounting Principles.
- 4.11 The Inspector General of the Independent Office of Audits and Investigations has the right to audit the project records, including technical and financial data, of the Department of Transportation, the Project Applicant, the Implementing Agency, and any consultant or sub-consultants at any time during the course of the project and for six years from the date of the final closeout of the project, therefore all project records shall be maintained and made available at the time of request. Audits will be conducted in accordance with Generally Accepted Government Auditing Standards.

5. SPECIFIC PROVISIONS AND CONDITIONS

5.1 Project Schedule and Cost

See Project Programming Request Form, attached as Exhibit A.

5.2 Project Scope

See Project Report or equivalent, attached as <u>Exhibit B</u>. At a minimum, the attachment shall include the cover page, evidence of approval, executive summary, and a link to or electronic copy of the full document.

5.3 Performance Metrics

See Performance Metrics Form, if applicable, attached as Exhibit C.

Attachments:

Exhibit A: Project Programming Request Form

Exhibit B: Project Report

Exhibit C: Performance Metrics Form (if applicable)

SIGNATURE PAGE TO

PROJECT BASELINE AGREEMENT

Project Name I-15 MOJAVE WILDLIFE CROSSIN	GS
Resolution SHOPP-P-2425-03B	
(to be completed by CTC)	
Vacly fil	10/22/24
Nader Naquib	Date
Project Manager	
Project Applicant	
Signed by:	
Sarah Watterson	10/14/2024
President	Date
PLV.	
BLW Implementing Agency	
Implementing Agency	
n n	10/14/2024
Catalino A. Pining III	10/14/2024 Date
District Director California Department of Transportation	
Michael D. Keever	11/14/2024
	11/14/2024 Date
Tony Tavares Director	Dute
California Department of Transportation	
To = To =	10/31/2025
Tan 19	
Tanisha Taylor	Date
Executive Director	
California Transportation Commission	

FOR

December CTC SB1 SHOPP Baseline Agreement Review

Final Audit Report 2024-11-14

Created: 2024-11-14

By: Lauren Applegate (s147989@dot.ca.gov)

Status: Signed

Transaction ID: CBJCHBCAABAASxilwAELUITJqbPCqLhdk9H-Rlb7ydlw

"December CTC SB1 SHOPP Baseline Agreement Review" Hist ory

- Document created by Lauren Applegate (s147989@dot.ca.gov) 2024-11-14 10:00:36 PM GMT- IP address: 149.136.17.252
- Document emailed to Michael Keever (mike.keever@dot.ca.gov) for signature 2024-11-14 10:03:36 PM GMT
- Email viewed by Michael Keever (mike.keever@dot.ca.gov) 2024-11-14 10:15:48 PM GMT- IP address: 149.136.17.249
- Document e-signed by Michael Keever (mike.keever@dot.ca.gov)
 Signature Date: 2024-11-14 10:16:30 PM GMT Time Source: server- IP address: 149.136.17.249
- Agreement completed.
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Baseline agreement information was extracted from Caltrans' project data systems. Project description, funding and performance measures are from CTIPS. Project delivery milestones are from PRSM. All information is current and accurate.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

25/26

42,424

53,034

Const Capital

Total

STATE OF CALIF	OKNIA • DE	FARTIVIE	INT OF TRAINS	OKIATION						
BASELINE AGRE	EMENT							Date:	10/15/	24 09:59:23 AM
District	E	A	Project	ID	PPNC			Proje	ect Manager	
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County	Ro	ute	Begin Postmile	End Postmile			Implem	enting A	gency	
SBD	1	5	R 121.0	144.0	PA&EI)		(Caltrans	
					PS&E	PS&E Caltrans				
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Project Nickname										
SBD 15 PAVEME	NT REHAB									
Location/Descrip	otion									
Near Baker, from guardrail, replace										, 3, 13
Legislative Distr	icts									
Assembly:		33	Sena	te:	16		Congressi	onal:		08
PERFORMANCE	MEASURES	3								
		Prim	nary Asset	Good	Fair	Poor	New	Total		Units
Existing Co	ndition	Pa	avement		50.6			50.6	L	ane-miles
Programmed (Condition	Pa	avement	50.6				50.6	L	ane-miles
Project Mileston	е								Actual	Planned
Project Approval a	and Environm	nental Doo	cument Milestor	ne					06/28/24	
Right of Way Cert	ification Mile	stone								11/03/25
Ready to List for A	Advertisemen	t Milestor	ne							12/01/25
Begin Constructio	n Milestone (Approve	Contract)							08/06/26
FUNDING (Alloca	ated amount	s are sha	aded)							
Component	Fiscal Ye	ear	SHOPP							Total
PA&ED	22/23		2,211							2,211
PS&E	23/24		2,586							2,586
RW Support	23/24		29							29
Const Support	25/26		5,582							5,582
RW Capital	25/26		202							202
	1	1		•	1		1			1

42,424

53,034

Memorandum

To: RICH STONE Date: October 7, 2024

SHOPP

HQ Financial Programming

File: 08-1L150 0819000152

08-SBD-15 R121/144

From:

Amr Abuelhassan, PE Project Manager

District 8

Subject: PROJECT STATUS UPDATE

This memorandum is written to accompany the Baseline Agreement for the referenced project.

The Project was programmed into the 2024 SHOPP Program for FY 25/26 RTL delivery. Since the Project Report was prepared, the estimate has been revised by the District Design Team (see attached). PCR #3 to increase construction capital by \$2,832K and RW Capital by \$123K has been submitted for the December 2024 CTC meeting. The District has identified available variance in 25/26 FY to accomplish this increase through the opportunity to transfer funds variance from EA 08-1L100.

Currently Proposed Major Milestones:

Milestone	Current Schedule					
R/W Cert M410	11/03/25					
RTL M460	12/01/25					
Approve Contract M500	08/06/26					

Current and Proposed Funds (in thousands):

Component	Programmed	Allocated	PR Estimate	PCR #3 Proposed Addition	Current Estimate
PAED Support	\$2,211	\$2,211	\$2,329		\$2,211
PS&E Support	\$2,543	\$2,586	\$2,586		\$2,586
RW Support	\$25	\$29	\$65		\$29
Const. Support	\$5,582		\$5,931		\$5,582
RW Capital	\$79		\$202	\$123	\$202
Const. Capital	\$39,592		\$46,393	\$2,832	\$42,424

Note: Details of the funding changes and reasons can be found in PCR #3 and draft amendment.

[&]quot;Provide a safe and reliable transportation network that serves all people and respects the environment"

October 7, 2024 Page 2 of 2

C: Martha Santana Martin Villanueva Md Shaheed

Project Report

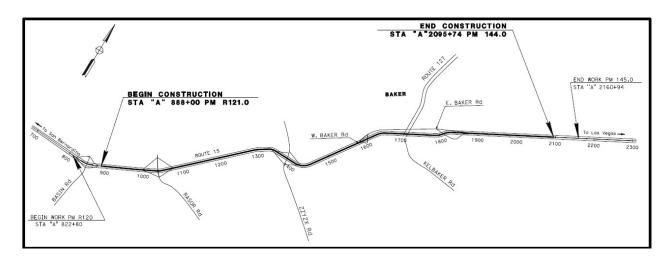
For Project Approval

Route Interstate 15 (I-15)

On

	Between	1 Mile North From	n Basin Road Overcrossing
	And	5.5 Miles North o	f East Baker Overcrossing
	-		ained in this report and the right-of-way data ete, current, and accurate:
gg For CS	Rebecca C	<u>ecca Guirado</u> Guirado, Deputy Di	strict Director, Right-of-Way
APPROVAL RECOM	MENDED) :	
An Abuel	le	_	
M S Amr Abuelhassan, Pro	oject Mana	ger	
forKurt Heidelberg, Depu	Out District	t Director Environ	mental Planning
<u>Jesus Galvan</u> Jesus Galvan, Deputy			
Ca desus Galvan, Deputy	District Di	irector, Design	
TA Haissam Yahya, Depu	-		
Haissam Yahya, Depu	ity District	Director, Traffic O	perations
PROJECT APPROVE			
Kurt Heidelbe Catalino A. Pining III.	rg		6/28/2024
for Catalino A. Pining III,	, District 8	Director	Date

VICINITY MAP



In San Bernardino County, on I-15 near Baker 1 mile north of Basin Road Overcrossing to 5.5 miles north of East Baker Overcrossing

This Project Report has been prepared under the direction of the following registered civil engineer. The registered civil engineer attests to the technical information contained herein and the engineering data upon which recommendations, conclusions, and decisions are based.

CAT VU QUACH DATE



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1. INTRODUCTION

This is a multi-asset project involving minor pavement rehabilitation, including a 0.15-foot cold planing, 0.25-foot overlay, and 2-foot shoulder backing on both sides of the mainline, shoulders, and on/off ramps, from PM R124.4 to PM R137.2. This project is located in San Bernardino County, on I-15 near Baker 1 mile north of Basin Road Overcrossing (OC) to 5.5 miles north of East Baker OC (See Project Location Map – Attachment B). Project assets from PM R121.0 to PM 144.0 are the following:

- Upgrade guardrail
- Replace AC dikes
- Sleeve-lining 6 culverts
- Rock Slope Protection and guardrail installation at PM R137.67
- 18 Sign panels (type 11) will be upgraded to the current standard
- Rehabilitate 12 Freeway Lighting Type 10, 15, 30, and 31.
- Remove vegetation

All work will be performed within the existing Caltrans right-of-way.

Project Limits	08-SBd-15 PI	M R121.0/144.0				
Number of Alternatives	2 Alternatives: 1 H	Build and 1 No Build				
	Current Cost Estimate:	Escalated Cost Estimate:				
Capital Outlay Support	\$10,371,000	\$ 10,911,000				
Capital Outlay Construction	\$41,400,400	\$46,393,000				
Capital Outlay Right-of-Way	\$201,400	\$201,400				
Funding Source	SHOPP Pavement (20.XX.201.121)					
Funding Year	2026					
Type of Facility	4-Lane Highway					
Number of Structures	None					
SHOPP Project Output	50.604 Lane Miles					
Environmental Determination	Initial Study (IS) with Mitig	gated Negative Declaration				
or Document	(MND) for California Envi	ronmental Quality Act				
	(CEQA) and Categorical Ex	xclusion (CE) for National				
	Environmental Policy Act (NEPA)					
Legal Description	In San Bernardino County, on I-15 near Baker 1 mile north					
	of Basin Road OC to 5.5 miles North of East Baker OC					
Project Development	4B					
Category						

2. RECOMMENDATION

It is recommended that this Project Report (PR) be approved, and authorization be granted to proceed with the preparation of Plans, Specifications and Estimate (PS&E) for the Build Alternative.

3. BACKGROUND

Project History

Project Initiation Proposal (PIP) No. 4646 (Attachment F), initiated and prepared by the District 8 Office of Maintenance Engineering, was approved on April 24, 2019 which identified the need to cold plane and overlay pavement, replace/rehabilitate culverts, lighting, and sign panel replacement, and improve roadside safety.

A Project Initiation Report (PIR), EA 1L150, for minor pavement rehabilitation was approved on February 4, 2021 (Attachment G). The original project limits of EA 1L150 were on I-15, from PM R120.0 to PM 144.0, near Baker, 1 mile north of Basin Road OC to 5.5 miles north of East Baker OC.

Based on field and maintenance reviews, pavement is in fair condition from PM R120.0 to PM R121.0, Project Development Team (PDT) decided to adjust the beginning of the project limits to PM R121.0.

Community Engagement

The San Bernardino County Department of Public Works was notified by letter dated November 19, 2020 about the scope of the project and their input was requested. Follow up communication with the County of San Bernardino will take place during the Design Phase with the updated design plans and specifications. To date no public outreach events have been scheduled. Projects listed for the 2022 SHOPP will be shared with the Regional Transportation Planning Agencies (RTPAs) and the Project Manager will send letters to the local cities and agencies at the opening of each project development phase. Prior to the contract bid, Public Affairs will coordinate a community outreach effort to inform the public of the project and any impacts.

Existing Facility

Within the project limits, I-15 traverses a rural and undeveloped area near Baker with rural residential and resource conservation land uses. There are two 12 feet wide lanes in each direction. Outside shoulders are 10 feet, and inside shoulders are 5 feet wide throughout the segment.

Traveled Way, Shoulders, and Median Geometric Information

		Northbound	Southbound
Facility Location	Post mile range	R121.0/144.0	R121.0/144.0
Minimum Curve Radius	Radius (ft)	N/A	N/A
Through Traffic	Number of Lanes	2	2
Lanes	Lane Width (ft)	12'	12'

		Northbound	Southbound
	Type (Flexible, Rigid, or Composite)	Flexible	Flexible
Paved Shoulder	Left (ft)	5'	5'
Width	Right (ft)	10'	10'

4. PURPOSE AND NEED

Purpose:

The purpose of this project is to restore this segment of I-15 to a state of good repair so that the roadway is in a condition that requires minimal maintenance, extends the life of the facility, improves the ride quality, and upgrades other highway appurtenances and facilities that are worn out or functionally obsolete.

Need:

This proposed project is needed to address pavement deficiencies. Due to heavy and continuous traffic- the existing pavement is showing distress and deterioration. There are areas of excessive cracking and poor ride quality that are now beyond routine maintenance. Other deficiencies in need of being addressed include nonstandard guardrail, lighting rehabilitation, culvert sleeve-lining, sign panel replacement, and installment of rock slope protection (RSP).

4A. Problem, Deficiencies, Justification

Based on field observation, the existing pavement of the main lines, shoulders, and ramps has some damages such as extensive cracking, pot holing, faulting, and generalized poor ride quality, which is evidence of pavement deterioration. The roadway will continue to deteriorate due to high traffic and truck loads. This will increase future maintenance costs and exposure of maintenance personnel to traffic. The traveling public will continue to experience poor ride quality.

I-15 is a major interstate goods-movement commuter corridor, which links to the Los Angeles Metropolitan area. It is a primary link between major economic centers and geographic regions. Weekend and holiday recreational traffic volumes on the route are exceptionally high since it serves as a connection to the city of Las Vegas and to the Colorado River area via connection with Interstate 40 (I-40). Traffic data is not required as this project is not capacity increasing.

4B. Regional and System Planning

State Planning

The proposed project that includes Capital Preventative Maintenance (CAPM) and replacing sign panel and guardrail, is consistent with stated goals and strategies in State transportation plans, modal plans, and planning activities. These include the California Transportation Plan

2040 (CTP), Caltrans Strategic Management Plan (CSMP), Toward an Active California (the State Bicycle and Pedestrian Plan), California Transportation Asset Management Plan (CTAMP), and State Highway System Management Plan (SHSMP). The proposed project scope addresses the goals outlined in the CTP 2040 including improving multimodal mobility and accessibility for all people, preserving the multimodal transportation system, improving public safety and security and fostering livable and healthy communities and promoting social equity. These goals are supported by objectives within the State Bicycle and Pedestrian Plan, Toward an Active California, including increasing walking and bicycling in California, and maintaining a high-quality active transportation system.

Regional Planning

The Southern California Association of Governments (SCAG) coordinates and consults with local and regional partners including Caltrans, local governments, county transportation commissions, tribal governments, non-profit organizations, and stakeholders throughout Los Angeles, Imperial, Orange, San Bernardino, and Riverside counties to prepare the Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS or Plan). The Plan, currently being updated from the 2016-2040 version, provides a long-range vision for the region as it outlines strategies and planned transportation investments. The proposed project for CAPM and replacing sign panel and guardrail is consistent with and furthers the plan's goals to maximize mobility and accessibility for all people and goods in the region, ensure travel safety and reliability for all people and goods in the region, and maximize the productivity of our transportation system.

System Planning Route Designations

I-15 is part of the Freeway system, National Highway System, Strategic Highway Network, has a truck network designation of National Network, and is part of the Interregional Road System.

4C. Traffic Data

Current and Forecasted Traffic Data

The project does not propose to increase capacity or improve operations of a facility to carry traffic, therefore traffic forecasting is not required.

Collision Data Analysis

Caltrans' Traffic Accident Surveillance and Analysis System (TASAS) Table B indicates the following summaries for I-15, segment from PM R120.0 to PM 144.0, during the three-year period from 10/01/2019 to 9/30/2022.

The actual accident rates for I-15 during the three-year period were compared to the statewide average for similar type of facilities. The fatal plus injury and total accident

actual rates are lower than the state average rates for I-15. The predominant type of collision for northbound is hit-object (33.9%), followed by rear-end (27.5%), sideswipe (22.3%) and overturn (12.9%). The upgrade of the guardrails and rehabilitation of the lighting system, along with the pavement repair are expected to reduce those type of collisions, by improving the ride quality and general safety to the traveling public. A summary of the TASAS, TASAS Selective Accident Retrieval (TSAR), and Selective Accident Rate Calculation (Table B) for collision rates (Fatal, Fatal + Injury, Total) for the proposed project were retrieved on 06/20/2023 and are shown in the tables below:

Tal	Table 1: TASAS Table B 36 months Collision Rates NB (10/1/2019-9/30/2022)							
	TOTAL	ACTU	AL Rates (MVM)	AVERAGE Rates (MVM)			
Location	No. of Collisions	Fatal	Fatal+ Injury	Total (1)	Fatal	Fatal+ Injury	Total (1)	
I-15 NB PM R120 -144	233	0.009	0.12	0.43	0.009	0.19	0.57	
	Type of Collisions							
Head-On	Hit-Object	Rear-End	Sideswipe	Overturn	Broadside	Other	Not Stated	
1	79	64	52	30	5	2	0	

^{1.} All reported collisions [includes Property Damage Only (PDO) Collisions].

Table 1 shows a total of 233 collisions for the NB segment along the project limits. The primary collision factors for the NB segment were improper turn, speeding, other violations, other than driver, influence alcohol, and unknown.

Table 2: TASAS Table B 36 months Collision Rates SB (10/1/2019-9/30/2022)							
	TOTAL	ACTU	AL Rates (MVM)	AVERAGE Rates (MVM)		
Location	No. of Collisions	Fatal	Fatal+ Injury	Total (1)	Fatal	Fatal+ Injury	Total (1)
I-15 SB PM R120 -144	201	0.009	0.11	0.37	0.009	0.19	0.57
		Тур	e of Collisio	ons			
Head-On	Hit-Object	Rear-End	Sideswipe	Overturn	Broadside	Other	Not Stated
0	53	48	47	48	1	4	0

^{1.} All reported collisions [includes Property Damage Only (PDO) Collisions)].

Table 2 shows a total of 201 collisions for the SB segment along the project limits. The primary collision factors for the SB segment were improper turn, speeding, other violations, influence alcohol, other than driver, and failure to yield.

Safety Analysis

Caltran's memorandum "Performance Based Decision-Making using Highway Safety Manual," dated April 4, 2022, provides guidance for performance-based safety analysis for highway design using the AASHTO Highway Safety Manual (HSM). The HSM was

considered and determined to be not applicable for this project because of the following reasons:

- -There are no nonstandard design features proposed.
- -There are no geometric or operational features that varies from the existing condition or from other project alternatives.
- -There are no new interchanges or modification to existing interchanges.

5. ALTERNATIVES

5A. Build Alternative A - Programmable Project Alternative

The scope of this alternative includes the following:

- 1. Cold planing 0.15-foot and overlaying 0.15-foot Rubberized Hot Mix Asphalt Gap Graded (RHMA-G) over 0.10-foot of Hot Mix Asphalt Type A (HMA-A) on mainline, shoulders and on/off ramps, installing 2-foot shoulder backing on both sides of the mainline, from PM R124.4 to PM R137.2. Existing distressed pavement locations will be repaired with localized Replace AC Surfacing at PM R130, R133, R135 in the northbound direction and at PM R138.6 in the southbound direction before cold planing and overlaying the pavement.
- 2. Sleeve-lining 6 culverts at post miles: 142.97, R133.27, R130.31, R133.94, R126.11, and R122.23.
- 3. Installing Midwest Guardrail System (MGS) barrier and Rock Slope Protection at PM R137.67 in the northbound direction.
- 4. Upgrading all guardrail systems and crash cushion to current standards.
- 5. Replacing sign panels to the new reflectivity standard.
- 6. Replacing AC dikes.
- 7. Restriping.
- 8. Lighting rehabilitation.
- 9. Remove vegetation.

Nonstandard Design Features

As discussed with the District Design Liaison Sergio Avila, this project consists of mainline minor pavement rehabilitation, guardrail upgrade, and repair of deteriorated culverts within the project limits and will not alter or introduce new roadway geometric features and no new nonstandard features are proposed. A Design Standard Decision Document will not be required.

Utility and Other Owner Involvement

All utilities will be protected in place. The utility companies involved in the project are as follows:

AT&T Transmission, AT&T Distribution, Baker Community Services, Kinder Morgan Energy Partner, Cogent Communications, Southern California Edison.

5B. Alternative B – No Build Alternative

No improvement to I-15 is proposed under this alternative. The No Build Alternative would not enhance the pavement condition in the area, or upgrade the existing guardrail, and would not address drainage issues.

6. CONSIDERATIONS REQUIRING DISCUSSION

6A. Hazardous Waste

In the Initial Site Assessment (ISA) Checklist dated October 23, 2023 (Attachment H), the proposed project has a low risk for potentially hazardous waste involvement. SSP 84-9.03B for the removal of traffic stripes and pavement markings containing lead would be applicable to the project.

6B. Value Analysis

A value analysis (VA) study will be conducted due to the estimated total capital and support cost being more than \$25 million. The VA study is planned to be completed on July 03, 2024.

6C. Resource Conservation

The existing asphalt pavement that is removed as a result of the proposed improvements is expected to be recycled and reused in the construction to the extent possible. The existing guardrails that are removed as a result of the proposed improvement are expected to be salvaged and some end treatments will be repurposed for future project. Maintenance will confirm acceptance of material at the next phase.

6D. Right-of-Way Issues

The R/W Data Sheet was approved on March 15, 2024 (Attachment J) and the R/W cost has been estimated at \$201,329 for the programmable project alternative. The fee/bank credits have increased due to the acres/credit going up from 0.22 to 0.38 acres, at \$233,000 per acre. There is also a Jurisdictional Delineation task order for \$24,000 for Mitigation and Compliance Cost Estimate (MCCE) in phase 0.

6E. Environmental Compliance

The environmental approval for California Environmental Quality Act (CEQA) is an Initial Study (IS) with Mitigated Negative Declaration (MND). For the National Environmental Policy Act (NEPA), it is a Categorical Exclusion (CE). The IS/CE has been prepared in

accordance with Caltrans' environmental procedures, as well as State CEQA and Federal NEPA guidelines. Under Caltrans' assumption of responsibility pursuant to 23 U.S.C. 326, this Project has been determined eligible for a 23 CFR USC 326 Categorical Exclusion (CE) in compliance with NEPA. The IS/CE was approved on June 26, 2024 and is included as Attachment A.

6F. Air Quality Conformity

This project falls under the categories of project "Pavement resurfacing and/or rehabilitation" in Table 1 of Caltrans Carbon Monoxide (CO) Protocol or Table 2 of 40 CFR 93.126 and is exempt from all emissions analyses. Thus, project level air quality analysis is not required.

6G. Title VI Considerations

Implementation of the project will not result in any adverse impacts on minority or low-income neighborhoods, communities, or groups. It will not have adverse effects on public transit, pedestrian traffic, or low mobility groups. There is no development within or near the project area. This project will comply with Title VI of the Civil Rights Act of 1964. Caltrans' Title VI Policy Statement and related statutes, ensures that no person in the State of California shall, on the grounds of race, color, national origin, sex, disability, or age, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity it administers.

6H. Noise Abatement Decision Report

This is a Type III project per Traffic Noise Analysis Protocol under 23 CFR 772.7. It is exempt from traffic noise analysis. Therefore, a noise study is not required.

6I. Life-Cycle Cost Analysis (LCCA)

Per LCCA Procedures Manual, Section 1.4 "Caltrans's Policy", pavement work on the State Highway System for Minor Pavement Rehabilitation projects are exempted from LCCA.

6J. Reversible Lanes

This project does not qualify as a capacity increasing or a major street or highway realignment project and reversible lanes have not been considered.

7. OTHER CONSIDERATIONS AS APPROPRIATE

7A. Public Hearing Process

The Draft Environmental Document has been prepared for the project and was circulated for public review and comment from May 9 to June 10, 2024. In conjunction with the public circulation and review process, an opportunity for a public hearing was offered. During the

public review period, comments were received from CA Dept. of Fish and Wildlife and California Highway Patrol. The comments were addressed in the Final Environmental Document.

7B. Stage Construction

The project will be staged to minimize impacts to existing traffic. Detailed staging plans and traffic handling plans will be developed in the design phase.

7C. Recycled Materials

Additional opportunities to recycle materials, such as the use of up to 40% Recycled Asphalt Pavement (RAP) will be evaluated in the design phase.

7D. Greenhouse Gas Reduction Measures

The environmental determination or document of this project will be an IS/CE. Therefore, the Greenhouse Gas (GHG) emission analysis were completed as part of the IS/CE. Construction emissions will be reduced to the maximum extent through planning and implementation of best practices throughout the project delivery process. Measures implemented for the reduction of GHG include, using energy and water efficient construction methodologies; recommending that locally available building materials are utilized; applying fuel efficiency measures for both construction equipment and traffic management during delays; reducing roadway construction waste and the frequency of maintenance vehicles idle times associated with traffic control. Opportunities to recycle materials, include RHMA where the crum rubber from recycled tires is incorporated into the mix design, and HMA leveling courses with up to 25% RAP.

7E. Vulnerability Assessment

A climate change vulnerability assessment was conducted for the Department in 2019. Among the climate stressors District 8 is expected to be vulnerable to area precipitation, wildfire, and temperature. The Caltrans Climate Change Vulnerability Assessment – District 8 Technical Report indicates that within the project limits: the percentage change in 100-year storm precipitation depth is expected to be low (less than 5%); the level of wildfire concern is low; and a moderate increase in minimum and maximum air temperatures is expected. The project limits fall within the Desert Pavement Climate Region and the selection of pavement binder could be affected by the minimum and maximum air temperatures.

7F. Route Matters

No highway agreement, adoptions, or relinquishments are required for this project.

7G. Adaptation Measures

The Caltrans Adaptation Priorities Report – District 8 indicates that the roadway within the project limits is either priority 3 or 4 for Detailed Adaptation Assessment due to pavement degrading temperature changes. The proposed project site is not located within the coastal zone and is not situated in an area prone to sea level rise. Thus, adaptation measures are not anticipated to be required.

7H. Stormwater

A Storm Water Data Report (SWDR) was prepared for this project to meet the demands of the storm water management process regarding controlling pollutant discharges and meeting permits requirements (Attachment K). The SWDR will be revised during the PS&E phase of the project. All applicable construction activities will be reviewed in the development and preparation of the Water Pollution Control Program. There plans and specification will be developed for consideration during the design phase.

7I. Transportation Management Plan

Transportation Management Plan (TMP) Data Sheet was prepared on January 02, 2024 (Attachment I). TMP elements include Public Information and Incident Management such as Construction Zone Enhanced Enforcement Program (COZEEP). The cost of the TMP elements are estimated at \$405,200.

7J. Broadband and Advance Technologies

Although no broadband and advance technologies are planned in this project, the proposed improvements will not impact the ability to include broadband and advanced technologies such as wired broadband facilities in the future.

7K. Complete Streets

Nonmotorized and Pedestrian Features

Bicycle and pedestrian access are not allowed on this segment of the State Highway System.

Park-and-Ride Facilities:

There are no Park-and-Ride facilities within the project limits.

8. FUNDING, PROGRAMMING, AND ESTIMATE

Funding

This project is a candidate for programming in the 2022 SHOPP under the Minor Pavement Rehabilitation [201.121 (Anchor Asset)] and the following Satellite Assets:

- -Roadside Safety Improvements (201.235)
- -Lighting and Sign Panel (201.170)
- -Storm Water Mitigation (201.235)

Federal-aid Funding

It has been determined that this project is eligible for Federal-aid funding.

Programming

The project programming schedule is provided in the following table. Increased support cost and capital cost will be requested at the time of fund allocation and are withing the allowed thresholds. Increased right of way capital needs may be covered through District Variance or Right of Way yearly allocation, as applicable.

Fund Source	Fiscal Year Estimate for the Programmable Alternative								
20.XX.201.1 21	Current Estimate	23/24	24/25	25/26	26/27	27/28	Total Escalated/ Current Amount	Programmed Amount	Amount Needed (Programmed Less Escalated)
Component	In thousands of dollars (\$1,000)								
PA&ED Support	\$2,329						\$2,329	\$2,211	(\$118)
PS&E Support	\$2,586	\$2,586					\$2,586	\$2,543	(\$43)
Right-of- Way Support	\$65	\$65					\$65	\$25	(\$40)
Construction Support	\$5,391			\$5,931			\$5,931	\$5,582	(\$349)
TOTAL Support	\$10,371						\$10,911	\$10,361	(\$550)
Construction	\$41,400			\$46,393			\$46,393	\$39,592	(\$6,801)
Right-of- Way	\$202	\$202					\$202	\$79	(\$123)
TOTAL Capital	\$41,602						\$46,595	\$39,671	(\$6,924)
GRAND TOTAL	\$51,973						\$57,506	\$50,032	(\$7,474)

Support/capital ratio: 23.0%

The support to capital cost ratio is 23.0 %, compared to statewide historical ratio of 21% for the same category, minor pavement rehabilitation, due to the following reasons:

- Project includes upgrading MBGR to MGS and upgrade guardrail terminal system to MASH standards.
- Project includes rehabilitation 12 Freeway Lighting.

Estimate

The project cost estimate has been prepared using Caltrans cost estimate template. The Caltrans cost database was used in establishing unit prices. For cost estimate details, refer to Attachment D, Preliminary Cost Estimate.

9. DELIVERY SCHEDULE

Project Milestones		Milestone Date (Month/Day/Year)	Milestone Designation (Target/Actual)
BEGIN ENVIRONMENTAL	M020	01/09/2023	Actual
CIRCULATE DPR & DED EXTERNALLY	M120	05/03/2024	Actual
PA & ED	M200	06/26/2024	Target
PS&E TO DOE	M377	05/01/2025	Target
RIGHT-OF-WAY CERTIFICATION	M410	11/03/2025	Target
READY TO LIST	M460	12/01/2025	Target
PACKAGE TO DES-OE	M475	02/20/2026	Target
HEADQUARTERS ADVERTISE	M480	03/16/2026	Target
AWARD	M495	07/06/2026	Target
APPROVE CONTRACT	M500	08/06/2026	Target
CONTRACT ACCEPTANCE	M600	12/06/2027	Target
END PROJECT EXPENDITURES	M800	07/06/2029	Target
FINAL PROJECT CLOSEOUT	M900	04/04/2031	Target

10. RISKS

Risks have been identified and a qualitative risk analysis has been performed for this project. These risks should be monitored and updated during the entire project development phase (Attachment L, Qualitative Risk Register). The risks are summarized below:

Construction

The minor rehab strategy for the project may need to be revised to full replacement if the pavement's condition is expected to significantly deteriorate by the time it goes to construction (August 2026).

Environmental

If a Desert Tortoise (DT) is discovered within the project impact area, then construction work may have to be stopped until the DT moves on its own accord out of the project area; otherwise, a 2081 permit will be required from California Department of Fish & Wildlife (CDFW). This may increase both capital and support cost, and delay the project schedule.

11. EXTERNAL AGENCY COORDINATION

Federal Highway Administration (FHWA)

This PR has been reviewed by Caltrans' Federal Highway Administration (FHWA) Liaison, Sergio Avila, on 03/19/2024 and is eligible for federal aid funding.

Per the current Joint Stewardship and Oversight Agreement (Agreement) between Caltrans and the FHWA, dated May 28, 2015, this project is considered to be a Delegated Project. However, should any future situation or circumstance that will potentially classify the project for Risk-Based Project Involvement (RBPI), Caltrans shall notify FHWA. FHWA will reassess this project to determine if this project is selected for RBPI and identify the specific FHWA involvement activities.

California Department of Fish and Wildlife

1602 Agreement for Streambed Alteration

California Regional Water Quality Control Board

Water Discharge Permit

12. PROJECT REVIEWS

Scoping team field review: Ahmad Shah, Jin Seob Kim, Michael Calixto	Date 04/13/2023
District Program Advisor for Pavement: Mike Ristic	Date 08/21/2023
District Maintenance- Maintenance Asset Manager: Mike Ristic	Date 08/21/2023
Headquarters Project Delivery Coordinator: Amy Fong	Date 09/07/2023
Project Manager: Amr Abuelhassan	Date 08/21/2023
District Design Liaison/FHWA/ADA: Sergio Avila	Date 08/21/2023
District Safety Review: Kevin Chen	Date 08/21/2023
Constructability Review: Ihab Boulos	Date 03/19/2024

13. PROJECT PERSONNEL

Name Amr Abuelhassan	Title Project Manager Office Chief (Action)	Function Unit Project Management	Phone Number (909) 262-7858
Danny Pheng Hung D. Pham	Office Chief (Acting) Project Engineer	Design "B" Design "B"	(909) 501-9389 (909) 501-8000
Christine Senteno	Office Chief	Right-of-Way	(909) 693-9087
Malisa Lieng	Branch Chief	Environmental	(909) 261-3955
Shawn Oriaz	Office Chief	Environmental	(909) 501-5743
Kourtney Graves	Environmental Scientist	Environmental	(909) 472-1362
Siva Sivakulam	Office Chief	Traffic Operations- COS	(909) 255-2368
Max Lin	Right-of-Way Agent	Right-of-Way	(909) 518-3887
Ferdinand Delacruz	Office Chief	Design Electrical B	(909) 501-9180
Oscar Alejandre	Office Chief	Design-Traffic	(909) 665-3714
Sittampalam	Office Chief (Acting)	Materials	(213) 605-5538
Sathiskumar		Engineering	
Max Auyeung	Office Chief	Utility Engineering Workgroup	(909) 518-7084

14. ATTACHMENTS

- A. Final Environmental Document (52)
- B. Project Location Map (1)
- C. Preliminary Layouts and Typical Cross Section (105)
- D. Preliminary Cost Estimate (10)
- E. Category Assignment Approval (1)
- F. Project Initiation Proposal (PIP) (2)
- G. Project Initiation Report (PIR) (Signed Cover Sheet) (1)
- H. Initial Site Assessment (ISA) Checklist (2)
- I. Traffic Management Plans (TMP) (5)
- J. Right-of-Way Data Sheet (10)
- K. Storm Water Data Report (Signature Sheet) (1)
- L. Risk Register (3)
- M. Joint Field Review (1)

Attachment A

Final Environmental Document

SBD 15 PAVEMENT REHAB

SAN BERNARDINO COUNTY, CALIFORNIA DISTRICT 08-SBD-15 - Post Miles (PM) R121.0 to PM 144.0 EA 08-1L150 / PN 0819000152

Initial Study with Mitigated Negative Declaration



Prepared by the State of California, Department of Transportation



June 2024

General Information about This Document

What's in this document:

The California Department of Transportation (Caltrans), has prepared this Initial Study (IS), which examines the potential environmental impacts of the alternatives being considered for the proposed project located in San Bernardino County on Interstate 15 (I-15) at Post Miles (PM) R121.0 to PM 144.0. Caltrans is the lead agency under the California Environmental Quality Act (CEQA). The document describes why the project is being proposed, which alternatives are being considered for the project, how the existing environment could be affected by the project, the potential impacts of each of the alternatives, and the proposed avoidance, minimization, and/or mitigation measures. The Draft Initial Study circulated to the public for 30 days between May 9, 2024 and June 10, 2024. Comments received during this period are included in Chapter 3. Changes to the document made since the draft document circulation are shown with a vertical line in the margin. Minor editorial changes and clarifications are not shown. Additional copies of this document and the related technical studies are available for review at 464 W. 4th Street, San Bernardino, CA 92401-1400.

Alternative Formats:

For individuals with sensory disabilities, this document can be made available in Braille, in large print, on audiocassette, or on computer disk. To obtain a copy in one of these alternate formats, please call or write to Caltrans District 8, Attn: Malisa Lieng, 464 W. 4th Street, 6th Floor - MS 823, San Bernardino, CA. 92401-1400, (909) 261-3955 (Voice); or use the California Relay Service 1 (800) 735-2929 (TTY to Voice), 1 (800) 735-2922 (Voice to TTY), 1 (800) 855-3000 (Spanish TTY to Voice and Voice to TTY), 1-800-854-7784 (Spanish and English Speech-to-Speech) or 711.

SCH# 2024050406 08-SBD-15-PM R121.0/144.0 EA 08-1L150 PN 0819000152

Multi-asset project with minor pavement rehabilitation improvements on Interstate 15 (I-15), between post mile (PM) R121.0 and PM 144.0 in San Bernardino County.

Initial Study with Mitigated Negative Declaration

Submitted Pursuant to: (State) Division 13, California Public Resources Code

THE STATE OF CALIFORNIA Department of Transportation

Kurt Heidslberg
Kurt Heidelberg

Deputy District Director, District 8
Division of Environmental Planning
California Department of Transportation
CEQA Lead Agency

Date

6/26/2024

The following persons may be contacted for more information about this document:

Malisa Lieng 464 W. 4th Street, 6th Floor - MS 823 San Bernardino, CA. 92401-1400 (909) 261-3955

Mitigated Negative Declaration

Pursuant to: Division 13, Public Resources Code

Project Description

The California Department of Transportation (Caltrans) plans a multi-asset project with minor pavement rehabilitation improvements on Interstate 15 (I-15). The limits of work for this project are along I-15 between post mile (PM) R121.0 and PM 144.0 in San Bernardino County. The improvements include 0.15' mill and 0.15' overlay, and 2' shoulder backing on each side of the roadway on the mainline, shoulders, and on/off ramps, from PM R124.4 to PM R137.2. The project would also include upgrading the guardrails, replacing AC dikes, restriping (all lanes), sleeve-lining 6 culverts, rock slope protection (RSP) and guardrail installation at PM R137.67, upgrading 18 sign panels (Type 11), rehabilitating 12 freeway lighting Type 10, 15, 30, and 31, and removing vegetation. All work would be performed within existing Caltrans right of way (ROW). However, Temporary Construction Easements (TCE) would be required for each culvert and guardrail location to facilitate the upgrades.

Determination

Caltrans has prepared an Initial Study for this project, and following public review, has determined from this study that the project would not have a significant effect on the environment for the following reasons:

The project would have no effect on: Aesthetics, Agriculture and Forest Resources, Cultural Resources, Energy, Geology and Soils, Hazards and Hazardous Materials, Hydrology and Water Quality, Land Use Planning, Mineral Resources, Noise, Population and Housing, Public Services, Recreation, Transportation, Tribal Cultural Resources, Utilities and Service Systems, Wildfire, Mandatory Findings of Significance. In addition, the project would have less than significant effects to: Air Quality, Greenhouse Gas Emissions.

With the following mitigation measures incorporated, the project would have less than significant effects to: Biological Resources.

- **BIO-Waters 1**: Habitat enhancement for temporary impacts, which entails exotic and/or invasive plant control immediately following the impact.
- **BIO-Waters 2**: On-site habitat restoration for temporary impacts for native communities through revegetation and reseeding with vegetation native to the impacted area immediately following completion of maintenance activities, or, with written approval from CDFW, at the beginning of the next growing season after project completion.
- **BIO-Waters 3**: Off-site mitigation banking at a ratio of 3:1 for permanent impacts to native communities.

- **BIO-Waters 4**: Compensatory Mitigation: Any additional permanent impacts to jurisdiction areas will be mitigated with appropriate mitigation measures to be identified during the regulatory permitting process.
- **BIO-General 2**: Temporary Artificial Lighting Restrictions: To address potential impacts to desert tortoise, fringed myotis, pallid bat, spotted bat, Townsend's bat, desert bighorn sheep, burrowing owl, and other bat species, artificial lighting must be directed at the job site to minimize light spillover onto habitat areas, if project activities occur at night.
- **BIO-General 4**: Pre-construction Surveys: Pre-construction surveys for desert tortoise, desert bighorn sheep, burrowing owl, fringed myotis, pallid bat, Townsend's big-eared bat, spotted bat and other bat species must be conducted by a qualified biologist within the Project Impact Area within 14 days prior to project activities and following a bat roosting habitat suitability assessment. If one of the species listed above or other special status species is located, the Resident Engineer and Caltrans biologist must be contacted and additional measures and/or agency coordination may be required.
- BIO-General 6: Species Avoidance: If during project activities a, bighorn sheep, desert tortoise, or special status plant species is discovered within the project site, all construction activities must stop within 100 feet for bighorn sheep, 100 feet for birds, 50 feet for desert tortoise, and 20 feet for special status plants, and the Caltrans biologist and Resident Engineer must be notified. Coordination with CDFW and USFWS may be required prior to restarting activities.
- **BIO-General 7:** Worker Environmental Awareness Program (WEAP): A Qualified Biologist must present a biological resource information program/WEAP for desert bighorn sheep, mountain lion, fringed myotis, pallid bat, spotted bat, Townsend's big-eared bat, vermilion flycatcher, tortoise, Mojave fringe-toed lizard, monarch butterfly, and special status plant species, prior to project activities to all personnel that would be present within the project limits for longer than 30 minutes at any given time.
- **BIO-General 8**: A qualified biologist must monitor project activities to ensure that measures intended to protect desert tortoise, desert bighorn sheep, burrowing owl, Townsend's big-eared bat, fringed myotis, pallid bat, spotted bat, Mojave fringe-toed lizard, and other special status species during construction are being implemented and documented.
- BIO-General 10: Environmentally Sensitive Area (ESA) Fence Monitoring: Integrity inspections of Environmentally Sensitive Area (ESA) fencing, desert tortoise temporary fencing, and rare or special status plant fencing and enclosures must occur throughout the duration of the project prior to commencing project activities and after activities are completed. If during construction the fence fails, work must stop until it is repaired, and the qualified Biologist inspects (and clears) the job site.
- **BIO-General 11:** Environmentally Sensitive Area (ESA) Fence Removal: All Environmentally Sensitive Area (ESA) fencing, desert tortoise temporary fencing, and rare or special status plant

- fencing and enclosures must be removed as a last order of work. During removal, a qualified biologist must be present.
- BIO-General 12: Animal Entrapment: To prevent inadvertent entrapment of desert tortoise during project activities, all excavated steep-walled holes or trenches more than 6 inches deep must be covered at the close of each working day by plywood (or similar material) or provided with one or more escape ramps constructed of earth fill or wooden planks. At the beginning of each working day, all such holes or trenches must be inspected to ensure no animals have been trapped during the previous night. Before such holes or trenches are filled, they must be thoroughly inspected for trapped animals. Trapped animals must be released by the qualified biologist.
- **BIO-Reptile 1:** Equipment Flagging: Project personnel must attach surveyor flagging tape to a conspicuous place on each piece of equipment to remind the operator to check under the equipment (including all vehicles, i.e., cars and trucks) for special status reptile species desert tortoise and Mojave fringe-toed lizard before operating equipment at any time.
- **BIO-Reptile 6**: Temporary Demarcation: Temporary demarcation in the form of temporary desert tortoise fencing must be installed following the most recent USFWS guidelines for construction fencing, to delineate both sides of the PIA at the culvert and RSP work locations (PM R122.23, R126.11, R130.31, R133.27, R133.94, 142.97, and R137.67), with a 50-foot buffer as shown on the plans and/or described in the specifications, to exclude desert tortoise from these areas. Temporary desert tortoise fencing must also be installed at any equipment staging, storage, and borrow sites prior to construction, as shown on the plans, to exclude desert tortoise from these areas. All temporary demarcation materials must be removed once construction has been completed.
- **BIO-Reptile 8**: Rock Slope Protection: To prevent trapping of desert tortoise, interstitial spaces within rock slope protection must be partially filled with concrete grout or sand.
- BIO-DT 1: Agency Notification & Reporting Requirements: Any worker who observes desert tortoises within or near the job site found alive, injured, or dead during the implementation of the Project must provide immediate notification to the Resident Engineer and Caltrans biologist. The Caltrans biologist must then notify USFWS and CDFW. Veterinary treatment and/or final deposition must follow USFWS and CDFW approval.
- **BIO-DT 2**: Desert Tortoise Translocation: If determined necessary for this project, desert tortoise translocation must follow the current USFWS Biological Opinion guidelines and BLM guidelines as applicable. Due to the presence of desert tortoise Designated Critical Habitat adjacent to the project site, and the existence of primary constituent elements for desert tortoise within the BSA and parts of the PIA, a presence/absence survey must be conducted in the PA&ED phase to determine if desert tortoise is active in the project area. Measures would be needed to avoid and minimize any impact on desert tortoise and Desert Tortoise Designated Critical Habitat. If the presence of desert

tortoise is confirmed, additional measures may be needed, and must be authorized by appropriate CESA authorization.

- **BIO-DT 6:** Biological Monitoring: An Acceptable Biologist shall oversee construction activities to ensure compliance with the protective stipulations for desert tortoise and Mojave fringed-toed lizard.
- BIO-General-PSM 2: Agency Notification & Reporting Requirements: Any listed species within or near the job site, or as specified in BIO-General-6, found alive, injured, or dead during the implementation of the Project must be immediately reported to the Resident Engineer and Caltrans Biologist. The Caltrans Biologist must then notify the Resource Agencies. Veterinary treatment and/or final deposition must follow Resource Agencies' approval. Monitoring reports must include WEAP Training and be submitted to the Resources Agencies on a timeframe to be determined.

Kurt Heidelberg

Deputy District Director, District 8
Division of Environmental Planning
California Department of Transportation

CEQA Lead Agency

6/26/24

Date



CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION DETERMINATION FORM (rev. 06/2022)

Project Information					
Project Name (if applicable): SBD	15 Pavement Rehab				
DIST-CO-RTE: 08-SBD-15	PM/PM: R121.0	to 144.0			
EA : 08-1L150/ PN 0819000152	Federal-Aid Pro	ject Number: N/A			
Project Description					
Caltrans plans a multi-asset project on Interstate 15 (I-15). The purpose state of good repair so that the road maintenance, extend the life of the f highway appurtenances and facilitie existing pavement is showing distress which exhibits poor ride quality that addressed include non-standard guareplacement, and rock slope protect	of this project is to restoway is in a condition the acility, improve the ride s that are worn out or fuss, deterioration, and ar need repair. Other deficant and lighting rehability	ore this segment of I-15 to a lat requires minimal quality, and upgrade other unctionally obsolete. The reas of excessive cracking ciencies in need of being lation, sign panel			
Caltrans CEQA Determination (Ch	neck one)				
 Not Applicable – Caltrans is not Not Applicable – Caltrans has p Based on an examination of this pro □ Exempt by Statute. (PRC 21080 □ Categorically Exempt. Class □ No exceptions apply that wo 21084 and 14 CCR 15300.2 □ Covered by the Common Sense exempt class, but it can be seen activity may have a significant ef 	repared an IS or EIR un posal and supporting in [b]; 14 CCR 15260 et so (PRC 21084; 14 CC ould bar the use of a cate). See the <u>SER Chapte</u> e Exemption . This proje with certainty that there fect on the environment	formation, the project is: eq.) CR 15300 et seq.) egorical exemption (PRC er 34 for exceptions. ect does not fall within an e is no possibility that the c (14 CCR 15061[b][3].)			
Senior Environmental Planner or Environmental Branch Chief					
N/A	N/A	N/A			
Print Name	Signature	Date			
Project Manager					
N/A	N/A	N/A			
Print Name	Signature	 Date			



CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION DETERMINATION FORM

Caltrans NEPA Determination (Check one) □ Not Applicable Caltrans has determined that this project has no significant impacts on the environment as defined by NEPA, and that there are no unusual circumstances as described in 23 CFR 771.117(b). See SER Chapter 30 for unusual circumstances. As such, the project is categorically excluded from the requirements to prepare an EA or EIS under NEPA and is included under the following: ■ 23 USC 326: Caltrans has been assigned, and hereby certifies that it has carried out the responsibility to make this determination pursuant to 23 USC 326 and the Memorandum of Understanding dated April 18, 2022, executed between FHWA and Caltrans. Caltrans has determined that the project is a Categorical Exclusion under: ≥ 23 CFR 771.117(c): activity (c)(26) □ 23 CFR 771.117(d): activity (d)() ☐ Activity () listed in Appendix A of the MOU between FHWA and Caltrans ☐ **23 USC 327:** Based on an examination of this proposal and supporting information, Caltrans has determined that the project is a Categorical Exclusion under 23 USC 327. The environmental review, consultation, and any other actions required by applicable Federal environmental laws for this project are being, or have been, carried out by Caltrans pursuant to 23 USC 327 and the Memorandum of Understanding dated May 27, 2022, and executed by FHWA and Caltrans. Senior Environmental Planner or Environmental Branch Chief Malisa Lieng 6-26-2024 **Print Name** Date **Project Manager/ DLA Engineer** An Abuelle 6-26-24 Amr Abuelhassan **Print Name** Date

Date of Categorical Exclusion Checklist completion (if applicable): 6/26/2024 Date of Environmental Commitment Record or equivalent: 6/24/2024

EA: 08-1L150/ PN: 0819000152 Federal-Aid Project Number: N/A



CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION DETERMINATION FORM

Continuation sheet:

Project Description Continued:

The limits of work for this project are along I-15 between post mile (PM) R121.0 and PM 144.0 in San Bernardino County. The improvements include:

- 0.15' mill and 0.15' overlay
- 2' shoulder backing on each side of the roadway on the mainline, shoulders, and on/off ramps, from PM R124.4 to PM R137.2
- upgrading all guardrail systems and crash cushion to current standards
- replacing AC dikes
- restriping (all lanes)
- sleeve-lining 6 culverts at PM 142.97, R133.27, R130.31, R133.94, R126.11, and R122.23
- RSP and Midwest Guardrail System (MGS) barrier installation at PM R137.67 (northbound direction)
- replace 18 sign panels (Type 11)
- rehabilitating 12 freeway lighting Type 10, 15, 30, and 31
- removing vegetation

All work would be performed within existing Caltrans right of way (ROW). However, Temporary Construction Easements (TCE) would be required for each culvert and guardrail location to facilitate the upgrades.

The following technical documentation was prepared in conjunction with determining and addressing applicable National Environmental Policy Act (NEPA) documentation and compliance requirements.

CULTURAL RESOURCES

Historic Property Survey Report (HPSR): December 6, 2023.

In coordination with District Cultural Studies, Caltrans, pursuant to Section 106 PA Stipulation IX.A, has determined a Finding of No Historic Properties Affected is appropriate for this undertaking because there are no historic properties present within the APE.

Avoidance, Minimization, and/or Mitigation Measures

• **CUL 1:** If buried cultural resources are encountered during Project Activities, it is Caltrans policy that work stop within 60 feet of the area until a qualified archaeologist can evaluate the nature and significance of the find.

EA: 08-1L150/ PN: 0819000152 Page **3** of **13**



• CUL 2: In the event that human remains are found, the county coroner shall be notified and ALL construction activities within 60 feet of the discovery shall stop. Pursuant to Public Resources Code Section 5097.98, if the remains are thought to be Native American, the coroner will notify the Native American Heritage Commission (NAHC) who will then notify the Most Likely Descendent (MLD). The person who discovered the remains will contact the District 8 Division of Environmental Planning; Gary Jones, Acting Senior DNAC: (909) 261-8157. Further provisions of PRC 5097.98 are to be followed as applicable.

PALEONTOLOGICAL RESOURCES

Email to File: April 2, 2024.

In coordination with District Paleontology, this project is within previously disturbed area; therefore, no paleontological studies will be required for this project.

BIOLOGICAL RESOURCES

Natural Environment Study, Minimal Impacts (NES-MI): December 12, 2023.

In coordination with District Biological Studies, the Biological Study Area (BSA) includes the Project Impact Area (PIA, area of direct impacts) plus a 500-foot buffer to account for listed species and habitat that may be directly adjacent to the project site and could be affected by noise, ground disturbance, vibrations, traffic, and light. The BSA includes the freeway facility itself, including any shoulders, signage, landscaping, culverts, retention basins, and utilities. It also includes the surrounding open desert land including but not limited to irrigation channels, drainages, trees, animal burrows, nearby buildings, and utility poles, up to the buffer distance of 500 feet.

An official USFWS species list (generated through IPaC) was requested and received on November 29, 2023. Caltrans has determined that the project "May Affect, *Not* Likely to Adversely Affect" desert tortoise, and will have "*No Effect*" on Desert Tortoise Designated Critical Habitat. Caltrans has requested concurrence from the U.S. Fish and Wildlife Service (USFWS) to ensure that the project is consistent with the programmatic biological opinion (PBO) agreement between Caltrans and the USFWS dated February 17, 2021. Concurrence with the PBO was received on May 21, 2024.

The project anticipates "No Effect" to any other federally-listed threatened, endangered, or protected species under the Federal Endangered Species Act (FESA) with the implementation of the Avoidance, Minimization and/or Mitigation.

Informal Section 7 consultation with the USFWS will be required. The project is not within National Oceanographic and Atmospheric and Administration (NOAA), National Marine Fisheries Service (NMFS) jurisdiction, and will therefore result in "No Effect" to any NOAA/NMFS species or Essential Fish Habitat.

EA: 08-1L150/ PN: 0819000152 Page **4** of **13** Federal-Aid Project Number: N/A

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CEQA EXEMPTION / NEPA CATEGORICAL EXCLUSION DETERMINATION FORM

Assessments of the project area determined that the project would impact jurisdictional Waters of the State (WOS). A Regional Water Quality Control Board (RWQCB) Waste Discharge Requirement (WDR) Permit will therefore be required. A California Fish and Game Code (CFGC) 1602 (Lake and Streambed Alteration Agreement) will also be

required. No CWA 404 Permit or CFGC 2081 Incidental Take Permit is anticipated.

Avoidance, Minimization, and/or Mitigation Measures

- **BIO-Waters 1:** Habitat enhancement for temporary impacts, which entails exotic and/or invasive plant control immediately following the impact.
- BIO-Waters 2: On-site habitat restoration for temporary impacts for native communities through revegetation and reseeding with vegetation native to the impacted area immediately following completion of maintenance activities, or, with written approval from CDFW, at the beginning of the next growing season after project completion.
- **BIO-Waters 3:** Off-site mitigation banking at a ratio of 3:1 for permanent impacts to native communities.
- **BIO-Waters 4:** Compensatory Mitigation: Any additional permanent impacts to jurisdiction areas would be mitigated with appropriate mitigation measures to be identified during the regulatory permitting process.
- **BIO-General 1:** Equipment Staging, Storing, & Borrow Sites: All staging, storing, and borrow sites require the approval of the Caltrans biologist.
- BIO-General 2: Temporary Artificial Lighting Restrictions: To address potential
 impacts to desert tortoise, fringed myotis, pallid bat, spotted bat, Townsend's bat,
 desert bighorn sheep, burrowing owl, and other bat species, artificial lighting must be
 directed at the job site to minimize light spillover onto habitat areas, if project activities
 occur at night.
- BIO-General 4: Pre-construction Surveys: Pre-construction surveys for desert tortoise, desert bighorn sheep, burrowing owl, fringed myotis, pallid bat, Townsend's big-eared bat, spotted bat and other bat species must be conducted by a qualified biologist within the Project Impact Area within 14 days prior to project activities and following a bat roosting habitat suitability assessment. If one of the species listed above or other special status species is located, the Resident Engineer and Caltrans biologist must be contacted and additional measures and/or agency coordination may be required.
- **BIO-General 5:** Work Avoidance: To address impact to fringed myotis, pallid bat, spotted bat, Townsend's big-eared bat, and other bat species, avoid project activities from April 1 to August 31 within 300 feet of all potential roosting structures in the project impact area.

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- **BIO-General 6:** Species Avoidance: If during project activities a, bighorn sheep, desert tortoise, or special status plant species is discovered within the project site, all construction activities must stop within 100 feet for bighorn sheep, 100 feet for birds, 50 feet for desert tortoise, and 20 feet for special status plants, and the Caltrans biologist and Resident Engineer must be notified. Coordination with CDFW and USFWS may be required prior to restarting activities.
- BIO-General 7: Worker Environmental Awareness Program (WEAP): A Qualified Biologist must present a biological resource information program/WEAP for desert bighorn sheep, mountain lion, fringed myotis, pallid bat, spotted bat, Townsend's bigeared bat, vermilion flycatcher, tortoise, Mojave fringe-toed lizard, monarch butterfly, and special status plant species, prior to project activities to all personnel that would be present within the project limits for longer than 30 minutes at any given time
- **BIO-General 8:** Biological Monitor: A qualified biologist must monitor project activities to ensure that measures intended to protect desert tortoise, desert bighorn sheep, burrowing owl, Townsend's big-eared bat, fringed myotis, pallid bat, spotted bat, Mojave fringe-toed lizard, and other special status species during construction are being implemented and documented.
- **BIO-General 10:** Environmentally Sensitive Area (ESA) Fence Monitoring: Integrity inspections of Environmentally Sensitive Area (ESA) fencing, desert tortoise temporary fencing, and rare or special status plant fencing and enclosures must occur throughout the duration of the project prior to commencing project activities and after activities are completed. If during construction the fence fails, work must stop until it is repaired, and the qualified Biologist inspects (and clears) the job site.
- BIO-General 11: Environmentally Sensitive Area (ESA) Fence Removal: All Environmentally Sensitive Area (ESA) fencing, desert tortoise temporary fencing, and rare or special status plant fencing and enclosures must be removed as a last order of work. During removal, a qualified biologist must be present.
- BIO-General 12: Animal Entrapment: To prevent inadvertent entrapment of desert tortoise during project activities, all excavated steep-walled holes or trenches more than 6 inches deep must be covered at the close of each working day by plywood (or similar material) or provided with one or more escape ramps constructed of earth fill or wooden planks. At the beginning of each working day, all such holes or trenches must be inspected to ensure no animals have been trapped during the previous night. Before such holes or trenches are filled, they must be thoroughly inspected for trapped animals. Trapped animals must be released by the qualified biologist.
- BIO-General 16: Invasive Weed Control: To address potential impacts to Lower Bajada and Fan Mojave and Sonoran Desert Scrub, Mojave and Great Basin Upper Bajada and Toe slope, and Shadscale- Saltbush Cool Semi-Desert Scrub communities, Desert Tortoise Designated Critical Habitat, Booth's evening primrose, desert pincushion, Emory's crucifixion-thorn, flat-seeded spurge, Harwood'seriastrum,

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and Wright's jaffueliobryum moss, or other rare plant species, a qualified biologist must identify invasive plant species at the culvert and RSP work locations (PM 142.97, R133.27, R130.31, R133.94, R126.11, R122.23, and R137.67) within the PIA and a 50-foot buffer, within 30 days prior to project activities. Treatment and disposal methods must be approved by the Caltrans biologist prior to vegetation removal.

- BIO-Bat 1: Bat Management & Mitigation Plan. A bat habitat assessment of the Project Impact Area will be conducted by a qualified biologist. Should the bat habitat assessment warrant further surveys and require a BMMP, then a BMMP will be developed and implemented in accordance with CDFW guidelines.
- **BIO-Avian 1:** Pre-Construction Nesting Bird Survey: If project activities cannot avoid the nesting bird season, February 1 September 30, then preconstruction nesting bird surveys must be conducted by a qualified biologist in areas of suitable habitat within the projects limits and up to the limit of the BSA, no more than 3 days prior to construction to locate and avoid nesting birds. If an active avian nest is located, a noconstruction buffer (100 feet for non-passerine, 300 feet for passerine, and 500 feet for raptors) would be established and Monitored by a qualified biologist.
- BIO-Avian 2: Pre-Construction Burrowing Owl (BUOW) Survey: Two burrowing owl pre-construction surveys must be performed by a qualified biologist: one survey 14-30 days prior to project activities, and one survey 24 hours prior to project activities. The surveys will be conducted within the area of suitable BUOW habitat within State right-of-way and within the project limits, as identified in the Burrowing owl Habitat Assessment. If pre-construction surveys confirm occupied burrowing owl habitat within this area, the qualified biologist will coordinate with CDFW on additional measures that may be needed to ensure that no take of burrowing owl occurs.
- BIO-Reptile 1: Equipment Flagging: Project personnel must attach surveyor flagging tape to a conspicuous place on each piece of equipment to remind the operator to check under the equipment (including all vehicles, i.e., cars and trucks) for special status reptile species desert tortoise and Mojave fringe-toed lizard before operating equipment at any time.
- BIO-Reptile 5: Trash/Predation: Caltrans must implement measures to reduce the attractiveness of job sites to common raven, and other predators and scavengers by controlling trash and educating workers.
- **BIO-Reptile 6:** Temporary Demarcation: Temporary demarcation in the form of temporary desert tortoise fencing must be installed following the most recent USFWS guidelines for construction fencing, to delineate both sides of the PIA at the culvert and RSP work locations (PM R122.23, R126.11, R130.31, R133.27, R133.94, 142.97, and R137.67), with a 50-foot buffer as shown on the plans and/or described in the specifications, to exclude desert tortoise from these areas. Temporary desert tortoise fencing must also be installed at any equipment staging, storage, and borrow sites prior to construction, as shown on the plans, to exclude desert tortoise from these

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areas. All temporary demarcation materials must be removed once construction has been completed.

- **BIO-Reptile 8:** Rock Slope Protection: To prevent trapping of desert tortoise, interstitial spaces within rock slope protection must be partially filled with concrete grout or sand.
- BIO-DT 1: Agency Notification & Reporting Requirements: Any worker who observes
 desert tortoises within or near the job site found alive, injured, or dead during the
 implementation of the Project must provide immediate notification to the Resident
 Engineer and Caltrans biologist. The Caltrans biologist must then notify USFWS and
 CDFW. Veterinary treatment and/or final deposition must follow USFWS and CDFW
 approval.
- BIO-DT 2: Desert Tortoise Translocation: If determined necessary for this project, desert tortoise translocation must follow the current USFWS Biological Opinion guidelines and BLM guidelines as applicable. Due to the presence of desert tortoise Designated Critical Habitat adjacent to the project site, and the existence of primary constituent elements for desert tortoise within the BSA and parts of the PIA, a presence/absence survey must be conducted in the PA&ED phase to determine if desert tortoise is active in the project area. Measures will be needed to avoid and minimize any impact on desert tortoise and Desert Tortoise Designated Critical Habitat. If the presence of desert tortoise is confirmed, additional measures may be needed.
- BIO-DT 6: Biological Monitoring: An Acceptable Biologist shall oversee construction activities to ensure compliance with the protective stipulations for desert tortoise and Mojave fringed-toed lizard.
- **BIO-Arthropod 1:** Rare Insect Host Plant Preconstruction Clearance Survey, Flagging, and Fencing: No more than 30 days prior to project activities, a qualified biologist must perform a preconstruction survey for rare insect host plants (milkweed) at PM 142.97, R133.27, R130.31, R133.94, R126.11, R122.23 and R137.67 within the PIA and a 50-foot buffer. Should any rare insect host plants be found, the Resident Engineer and Caltrans biologist must be contacted, and host plants must be flagged by the qualified biologist for visual identification to construction personnel for work avoidance. Should multiple plants in a single location be found, the groupings must be fenced with Environmentally Sensitive Area (ESA) temporary fencing.
- BIO-Plant 1: Rare Plant Surveys, Flagging and Fencing: Within 30 days prior to construction, a preconstruction survey must be conducted by a qualified biologist for Booth's evening primrose, desert pincushion, Emory's crucifixionthorn, flat- seeded spurge, Harwood's eriastrum, and Wright's jaffueliobryum moss in areas of suitable habitat, within 50 feet of the PIA. Any rare plant species identified must be flagged for visual identification to construction personnel for work avoidance. Any rare plant

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species detected that feature multiple plants in a single location must be fenced with Environmentally Sensitive Area (ESA) temporary fencing.

- BIO-Plant 2: Rare Plant Translocation: If Booth's evening primrose, desert pincushion, Emory's crucifixion-thorn, flat-seeded spurge, Harwood's eriastrum, Wright's jaffueliobryummoss, or other rare plant species is found within the job site and cannot be fenced but can survive transplantation, the qualified biologist/botanist must contact the Caltrans biologist to determine the time and suitable translocation area for the plant species to be moved. Additional requirements and actions must be determined at the time such a situation occurs.
- BIO-General-PSM 1: Vehicle Washing: Comply with 2022 SSP or latest version. It
 would be required that the contractor would wash equipment prior to entering the
 project site. The biologist would coordinate with the resident engineer and contractor
 in order to inspect the vehicles and equipment prior to the initiation work to verify that
 they have been washed.
- **BIO-General-PSM 2:** Agency Notification & Reporting Requirements: Any listed species within or near the job site, or as specified in BIO-General-6, found alive, injured, or dead during the implementation of the Project must be immediately reported to the Resident Engineer and Caltrans Biologist. The Caltrans Biologist must then notify the Resource Agencies. Veterinary treatment and/or final deposition must follow Resource Agencies' approval. Monitoring reports must include WEAP Training and be submitted to the Resources Agencies on a timeframe to be determined.

HYDROLOGY/FLOODPLAIN

Summary Floodplain Encroachment Report: June 6, 2023:

In coordination with District Hydraulics, the project rests within two non-printed Flood Insurance Rate Maps (FIRM); panels 06071C4625H & 06071C4650H. The project is located within a 100-year floodplain and will not result in a significant encroachment in the 100-year floodplain. Since the project will have no effect on any water surfaces, a Location Hydraulic Study (LHS) is not required.

WATER QUALITY AND STORMWATER RUNOFF

Per Memorandum to File: November 28, 2023:

In coordination with District Stormwater Quality, no new impervious area (NIS) or Post Construction Treatment Area (PCTA) will be added; therefore, new treatment Best Management Practices will not be required.

Avoidance, Minimization, and/or Mitigation Measures

• **SWQ 1:** Order No. 2022-0033-DWQ, NPDES No. CAS000003, NPDES Statewide Storm Water Permit for the State of California, Department of Transportation (Caltrans Permit) issued by the California State Water Resources Control Board (SWRCB). This

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permit regulates stormwater and non-stormwater discharges from Caltrans properties and facilities, and discharges associated with operations and maintenance of the statewide State highway system.

- **SWQ 2:** Caltrans Statewide Stormwater Management Plan (SWMP). The SWMP is the document that describes how Caltrans plans to implement the "Caltrans Permit" requirements.
- SWQ 3: During phases "0" and "1", a Storm Water Data Report (SWDR) will be
 developed for each phase. The SWDR is a planning document prepared by the Project
 Engineer that documents stormwater design information associated with the project. It
 is used to document stormwater-related decisions to assure compliance throughout all
 phases of project delivery.
- **SWQ 4:** During the construction phase, a Water Pollution Control Document (WPCD) will be developed by the contractor. The WPCP is a project-specific plan that includes a site map(s), identifies construction and contractor activities that could cause pollutants in stormwater, and a description of measures or practices to control these pollutants.

VISUAL RESOURCES / AESTHETICS

Questionnaire to Determine Visual Impact Assessment Level: June 19, 2023.

In coordination with District Landscape, according to the "Questionnaire to Determine Visual Impact Assessment (VIA) Level" this project results in a score of 7. A total score of 7 ranks this project as a "No noticeable visual changes to the environment are proposed and no further visual impact resource studies are required."

TRAFFIC AND TRANSPORTATION / PEDESTRIAN AND BICYCLE FACILITIES

With appropriate traffic detours, as needed, the project is not anticipated to result in any inadequate emergency access. The Caltrans District 8 State Highway System Bicycle Access Map indicates that bicyclists can ride on the shoulder of this segment of I-15. "Share the Road" and bicycle signs would be posted at the construction areas. The proposed project would not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities.

COASTAL ZONE

The project is not located within a coastal zone.

FARMLANDS AND TIMBERLAND

According to the California Department of Conservation Map, the project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use within the project limits. The project would not conflict with existing zoning for agricultural use, or a Williamson Act contract.

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There is no Forest/Timberland within the project limits, and would not cause rezoning of, forest land, timberland, or timberland zoned Timberland Production.

PARKS AND RECREATIONAL FACILITIES

The project would not increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated. The project also does not include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.

GROWTH

The project would not induce substantial unplanned population growth in an area, either directly or indirectly, as work is occurring on the existing pavement, and would not induce growth within the project limits. The project would also not displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere.

LAND USE

According to the San Bernardino County Land Use Plan, Land Use Zoning Districts Map, the project locations fall within Resource Conservation (RC), General Commercial (CG), and Regional Industrial (IR) areas. The project would not cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect.

COMMUNITY IMPACTS AND ENVIRONMENTAL JUSTICE

The project would not physically divide the established community of Baker, as the project location is already disturbed and located on the Interstate to the south of the community. No relocations and/or property acquisitions are necessary. No minority or low-income populations what would be adversely affected by the proposed project. Therefore, this project is not subject to the provisions of Executive Order 12898. The project is located on the Interstate so there will be no impacts to the surrounding communities. A Transportation Management Plan will be developed to identify measures to be implemented during construction.

The project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services, to include fire and police protection, schools, parks, or other public facilities. The project would not substantially impair and adopted emergency response plan or evacuation plan.

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UTILITIES/ EMERGENCY SYSTEMS

The project would not require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects. The project would have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years, as applicable.

The project would not require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, electric power, natural gas, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment.

WILD AND SCENIC RIVERS

There are no wild and scenic rivers in the project vicinity.

GEOLOGY/SOILS/SEISMIC/TOPOGRAPHY

The project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, strong seismic ground shaking, seismic-related ground failure, including liquefaction, or landslides. According to the California Department of Conservation Earthquake Zones of Required Investigation Maps, the proposed project is not located on an Alquist-Priolo Earthquake Fault Zone. The nearest identified fault is Manix Fault which is approximately 5 miles southwest of PM 110.4.

The project is not located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse.

According to the San Bernardino County General Plan, Mineral Resources, the proposed project is located within the North Desert Region; however, there are no mineral resources classified as "Identified Significant Resources" or as "Potential Significant Resources" within the project limits. Therefore, the project would not result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state.

HAZARDOUS WASTE

Initial Site Assessment (ISA) Checklist: October 23, 2023.

In coordination with District Environmental Engineering, the hazardous waste potential for the project area is Low Risk.

Avoidance, Minimization, and/or Mitigation Measures

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HAZ 1: Include SSP 84-9.03B Non-Hazardous Striping/Marker

NOISE

Per Memorandum to File dated April 5, 2024.

In coordination with District Environmental Engineering, this project falls under Type III project categories of 23 CFR 772.7 in the Traffic Noise Analysis Protocol. Per Traffic Analysis Protocol "Type III projects do not require a noise analysis." This is considered an exempt project. Hence, no noise study is required.

AIR QUALITY

Per Memorandum to File: April 3, 2024.

Transportation Air Quality Conformity Findings Checklist: October 23, 2023.

In coordination with District Environmental Engineering, it was determined that this is an exempt project as it falls under one of the categories of exempt projects listed in Table 1 of Caltrans Carbon Monoxide Protocol, or Table 2 of 40 CFR §93.126 "pavement resurfacing and/or rehabilitation." Such Projects listed in Table I of the Carbon Monoxide Protocol are exempt from all emissions analyses. Thus, an Air Quality Study Report is not required for this project.

Permits:

According to the Natural Environment Study – Minimal Impacts (NES-MI), the following permits are required:

- California Department of Fish and Wildlife (CDFW) 1602 Permit
- California Regional Water Quality Control Board (RWQCB) Waste Discharge Requirement (WDR) Permit

In conjunction with the results of the above technical documentation, the Avoidance, Minimization, and/or Mitigation Measure(s) included in the Environmental Commitments Record (ECR), are expected to be implemented, as applicable. Changes to the project's scope of work, will require that the District's Division of Environmental Planning be notified in a timely manner, to determine if an Environmental Re-Evaluation will be required to confirm that the environmental documentation for NEPA compliance, remains valid.

Updates to the original Technical Studies, or preparation of new Technical Studies may be required, and/or a new CE Determination Form may need to be completed, and/or an Environmental Document may need to be prepared and approved, to document the project's compliance with all applicable NEPA requirements.

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Attachment B Project Location Map

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

PROJECT PLANS FOR CONSTRUCTION ON STATE HIGHWAY

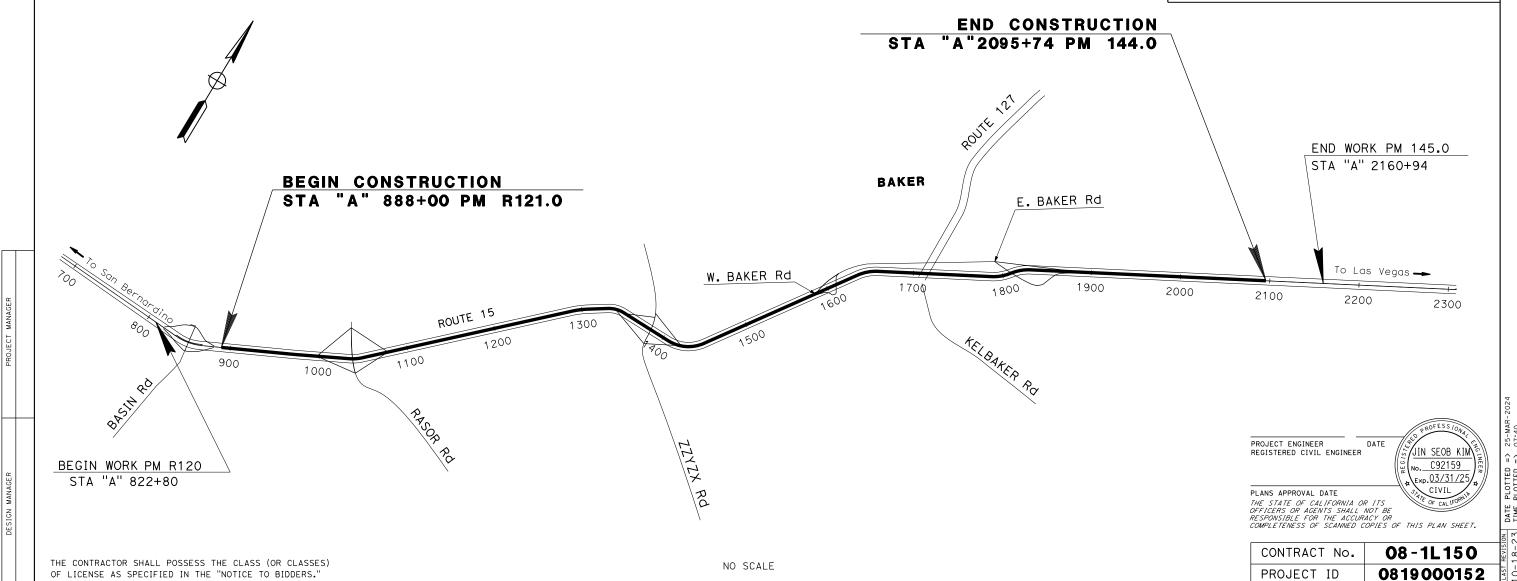
IN SAN BERNARDINO COUNTY ON INTERSTATE 15 (I-15)
NEAR BAKER 1 MILE NORTH FROM BASIN ROAD OVERCROSSING
TO 5.5 MILES NORTH OF EAST BAKER OVERCROSSING

TO BE SUPPLEMENTED BY STANDARD PLANS DATED 2023



UNIT 2245 PROJECT NUMBER & PHASE 0819000152

Dist COUNTY

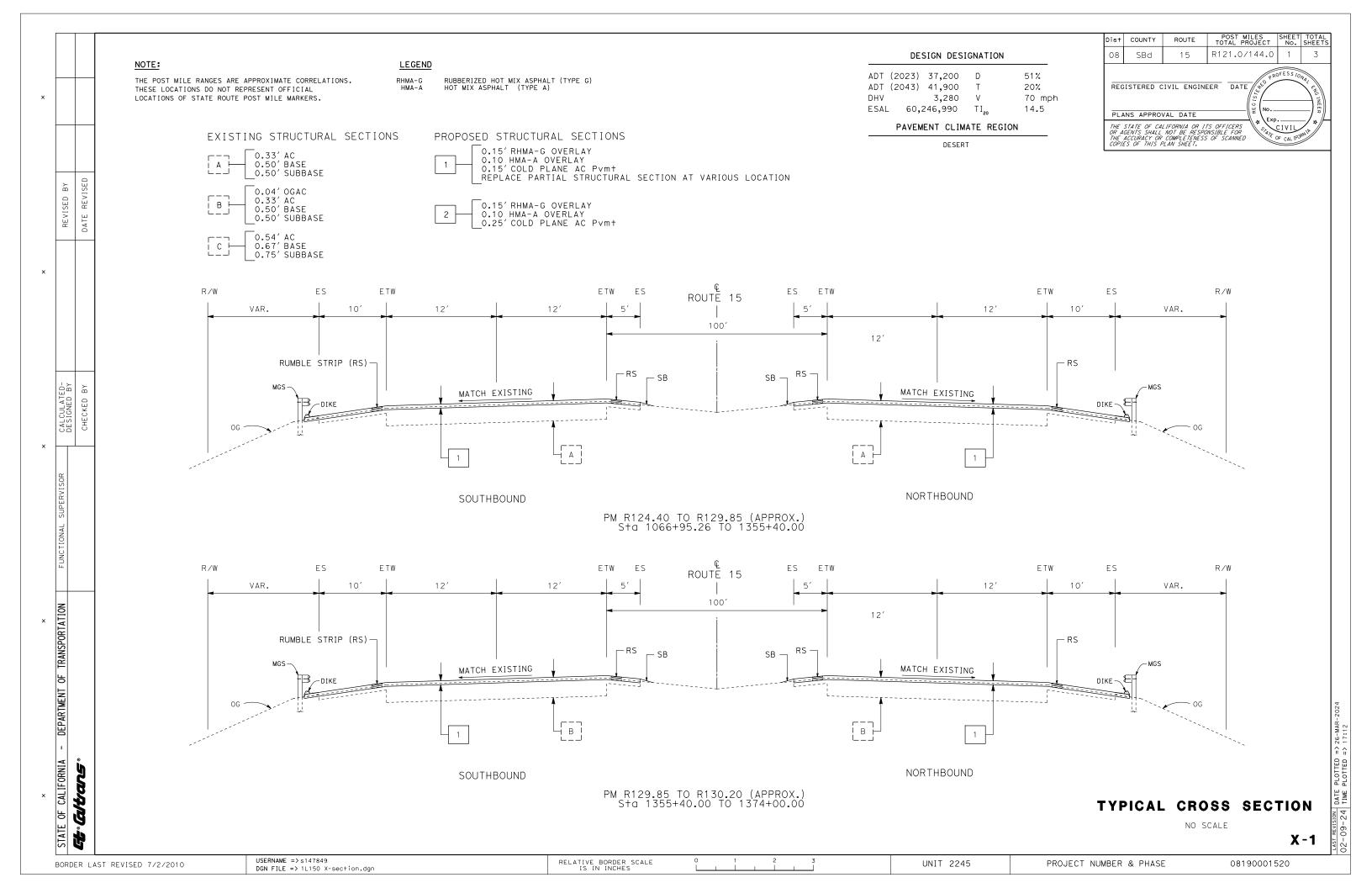


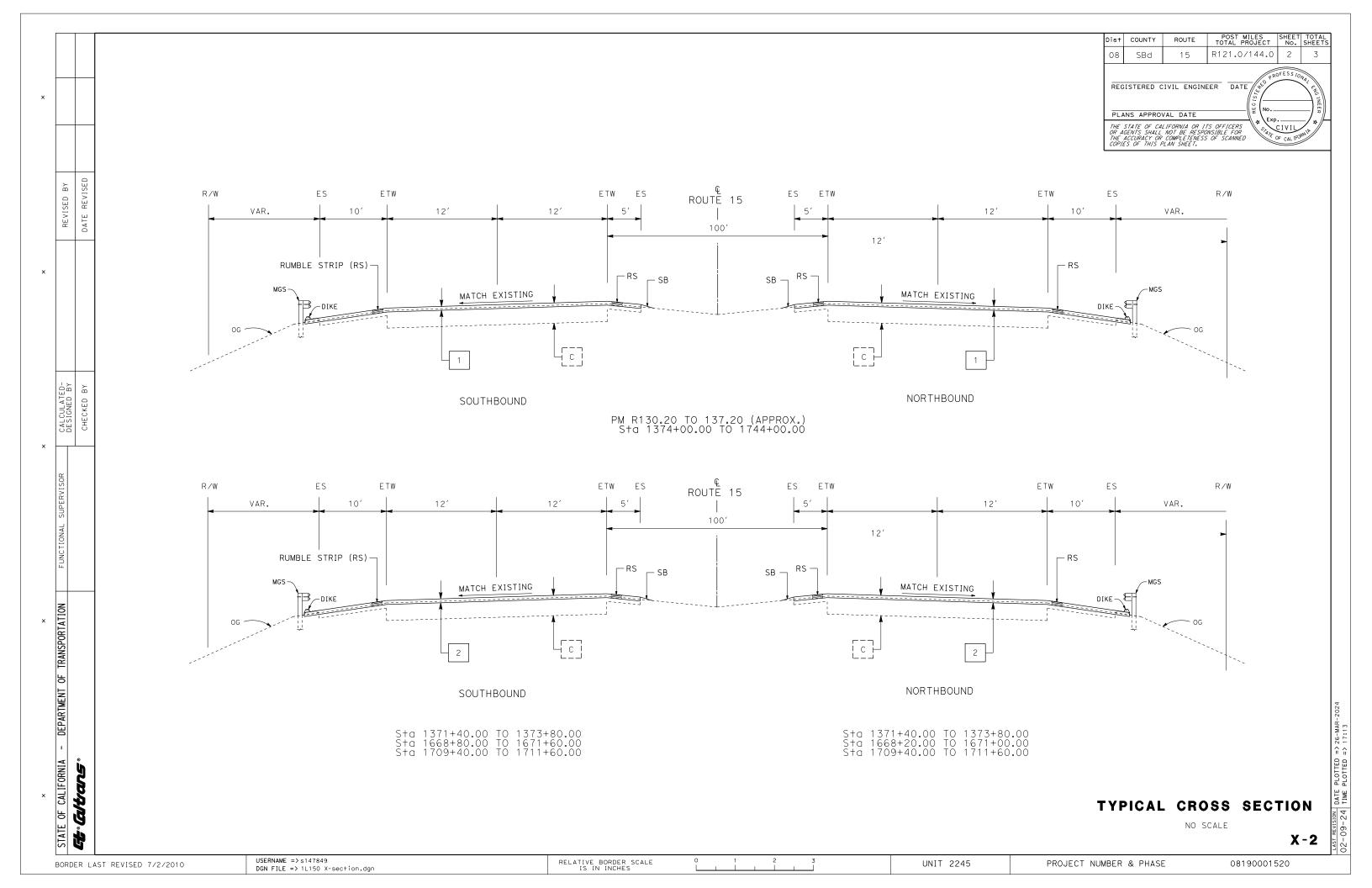
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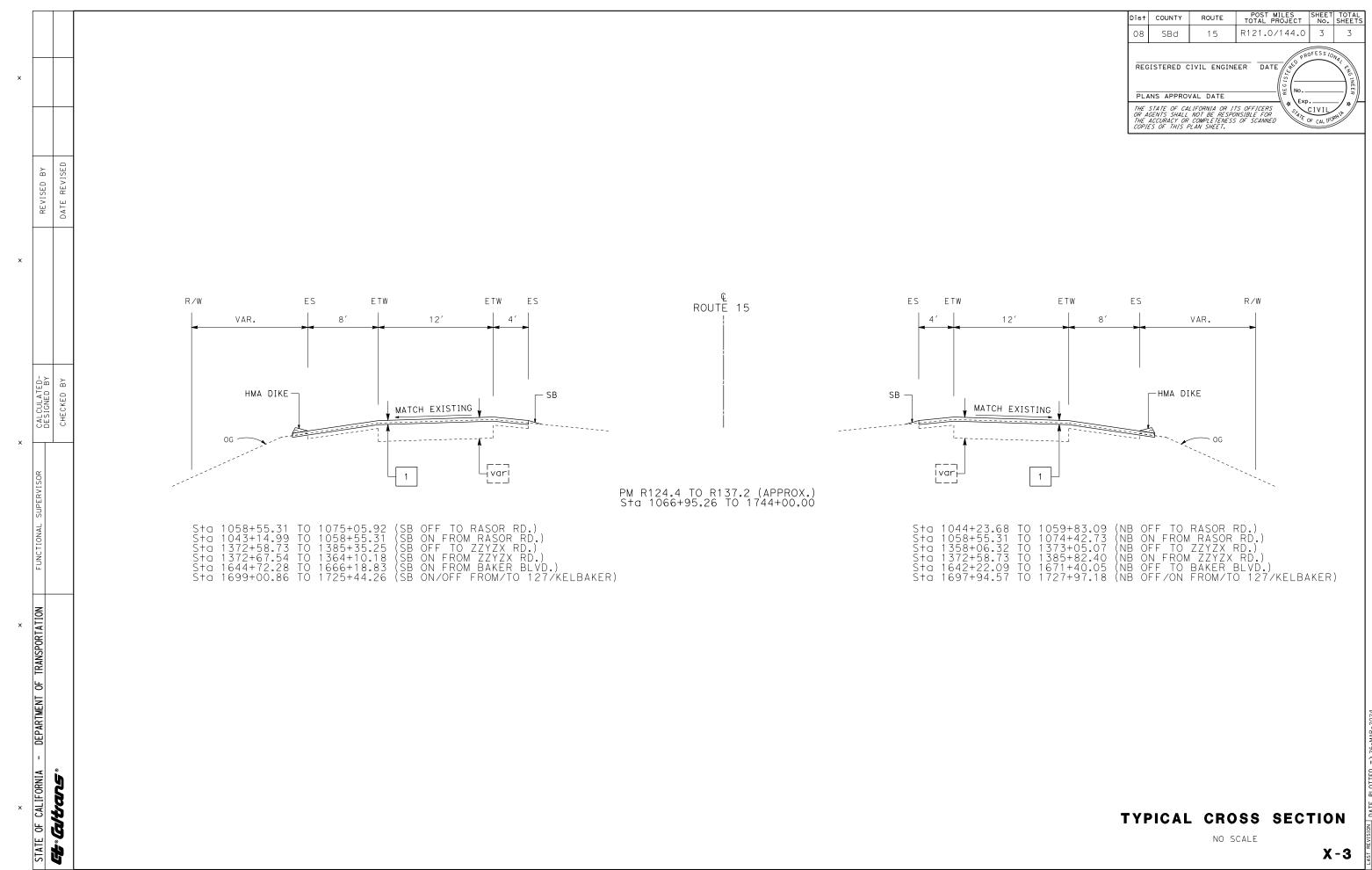
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Attachment C Preliminary Layouts and Typical Cross Section







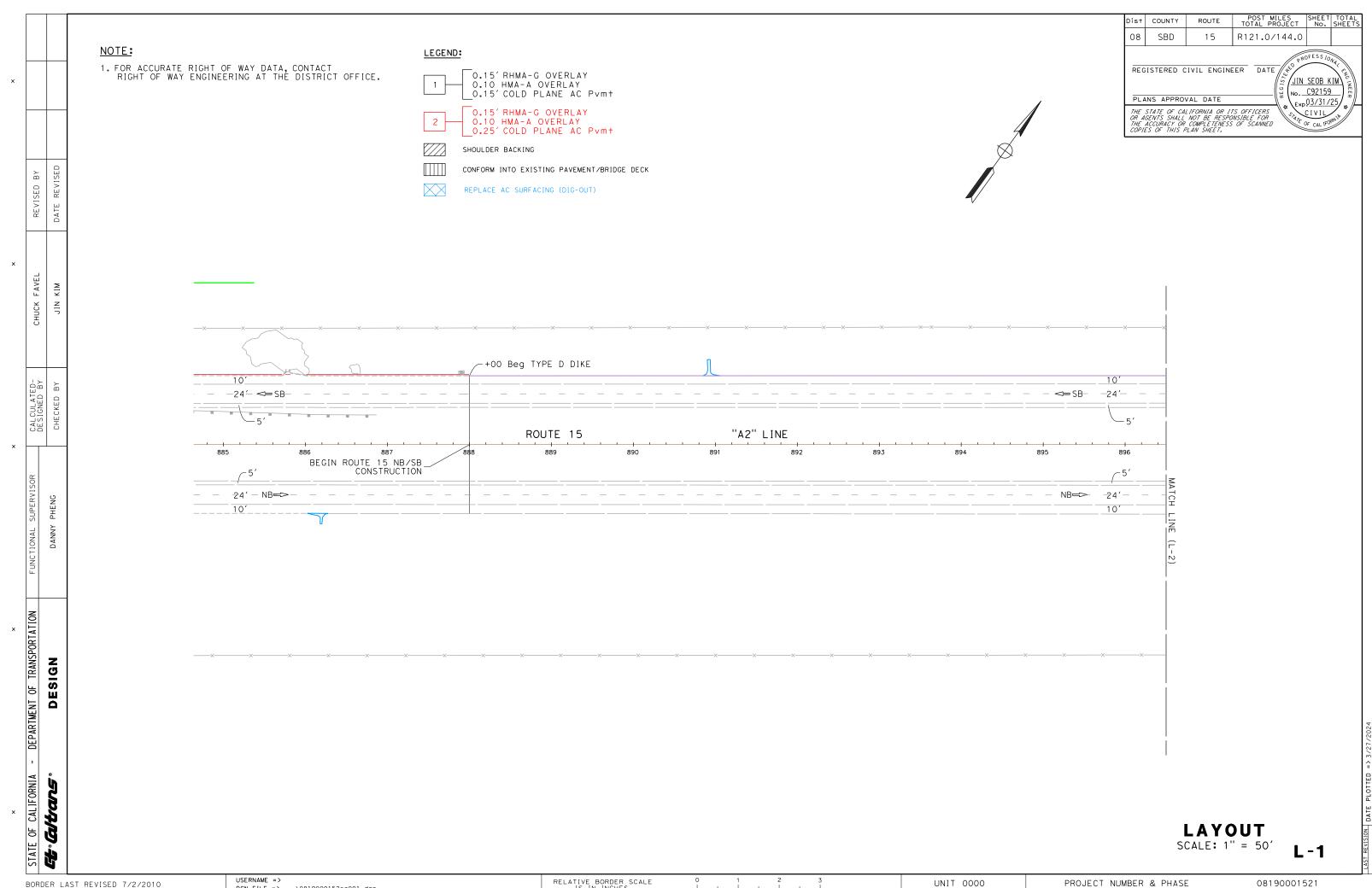
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UNIT 2245

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POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM
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CIVIL PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. REVISED BY CHUCK FAVEL 24′ **⇒**\$B -<=SB - 24′ _5' "A2" LINE ROUTE 15 903 904 906 897 898 902 24′ NB ⇒ NB ⇒ -24'-DEPARTMENT OF TRANSPORTATION DESIGN STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50'

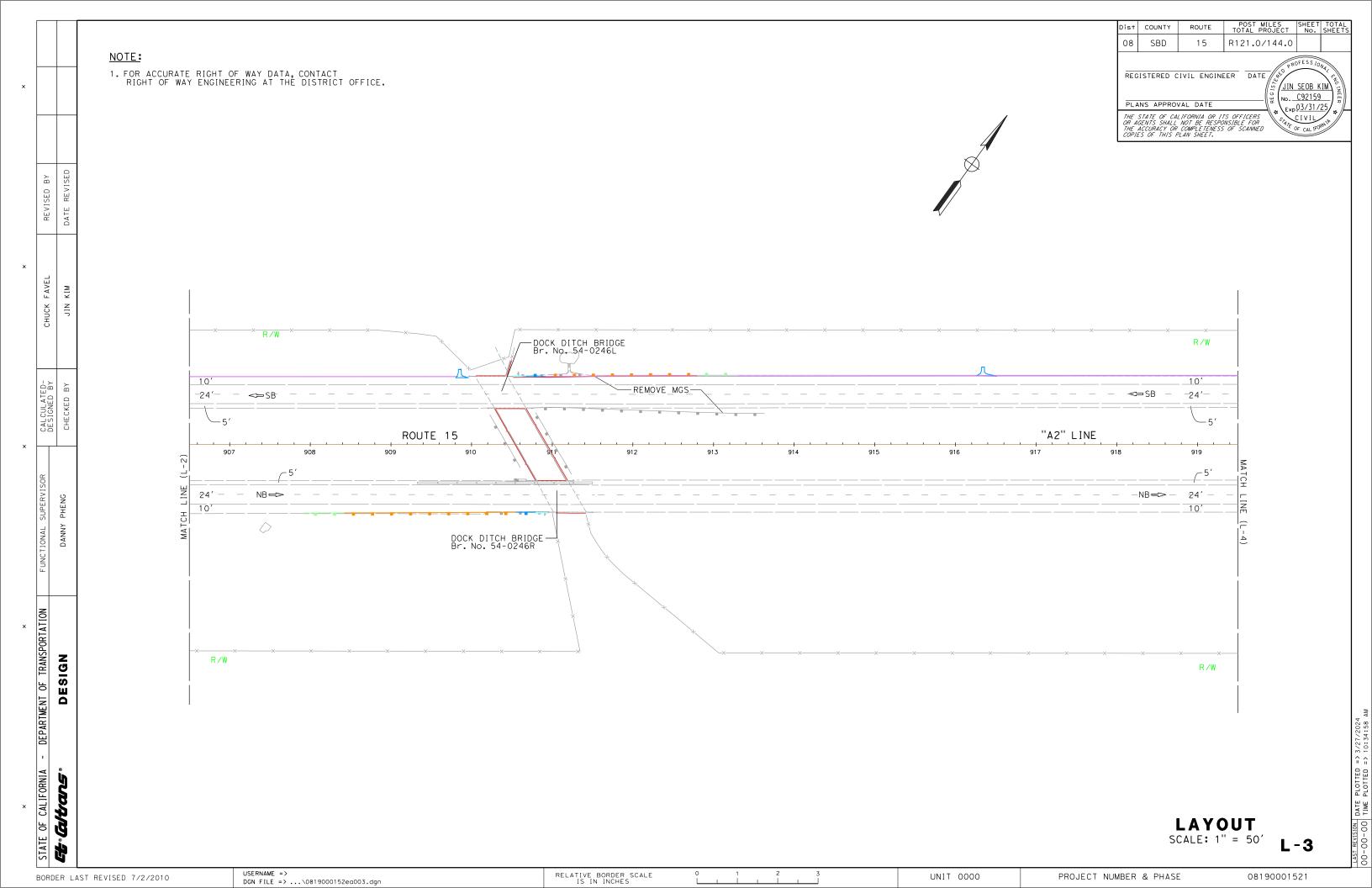
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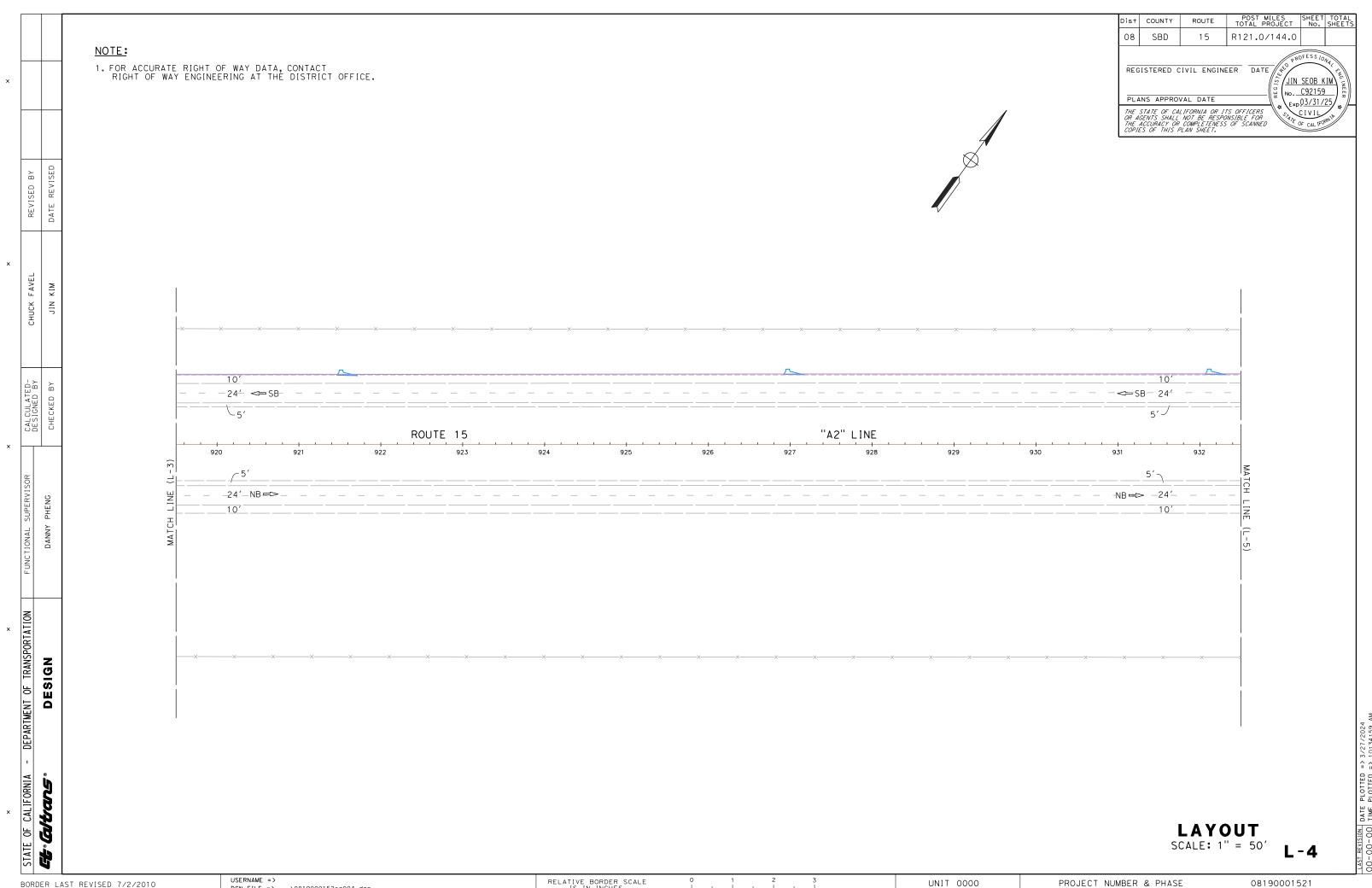
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PROJECT NUMBER & PHASE



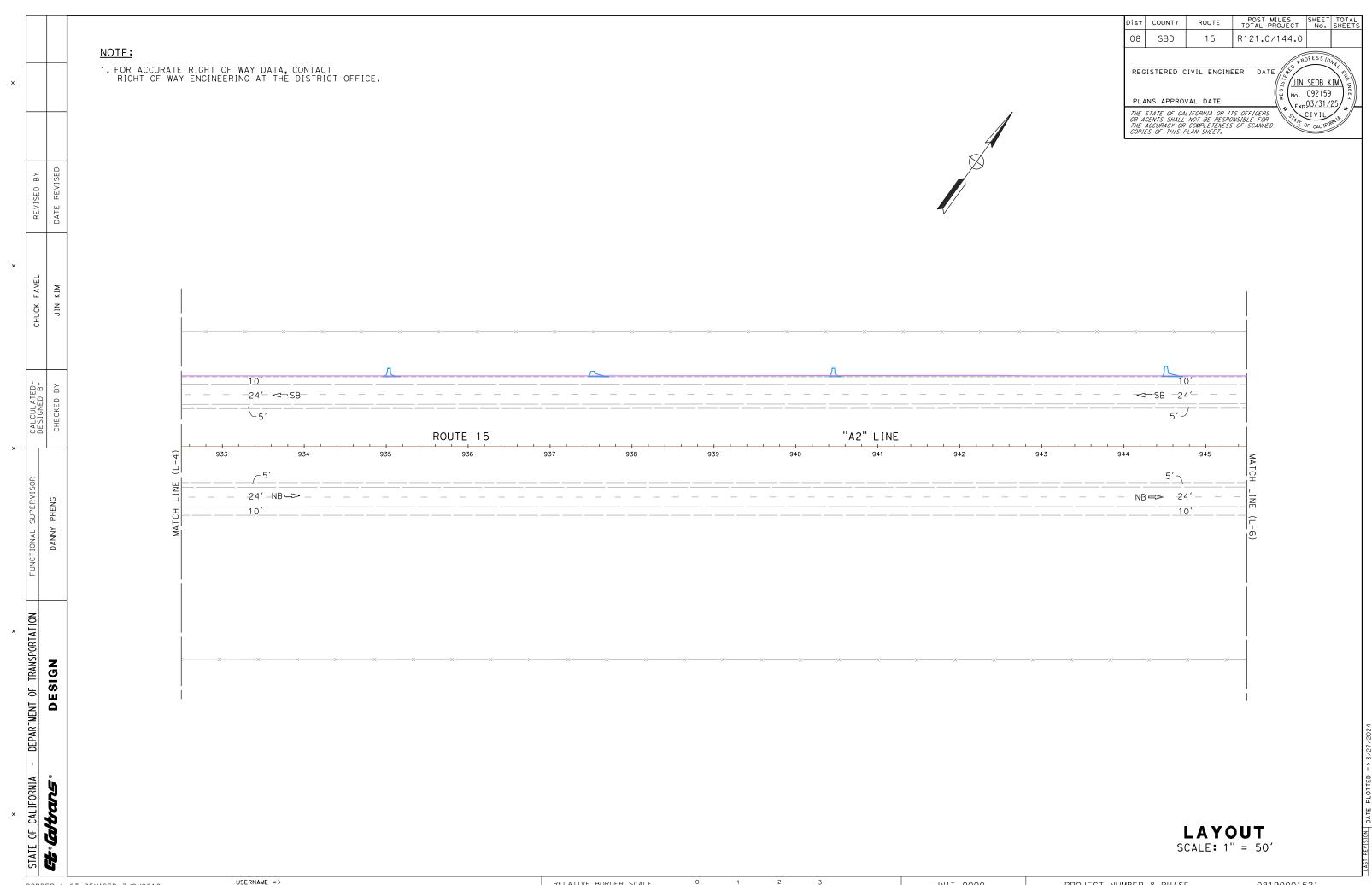


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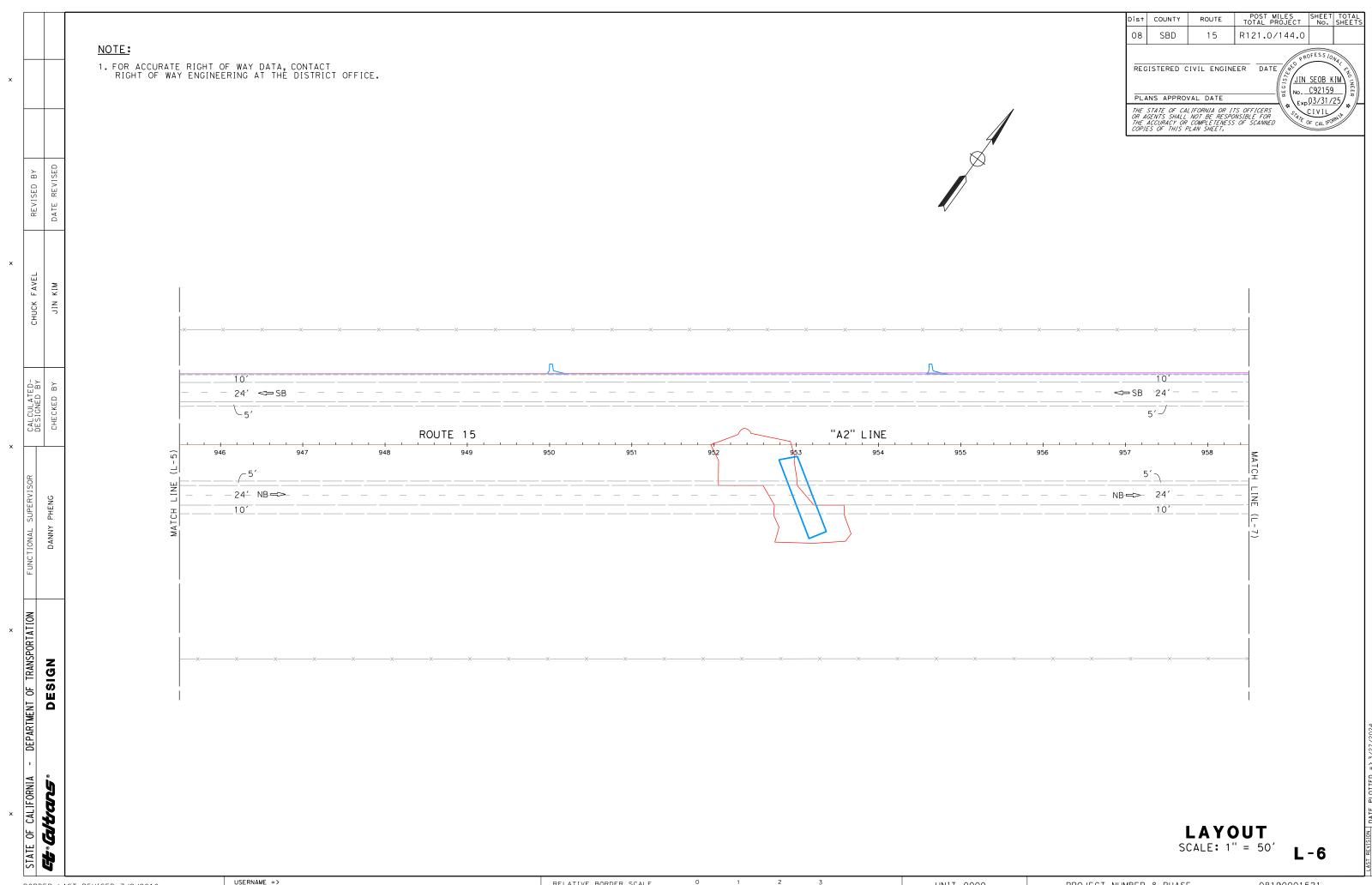


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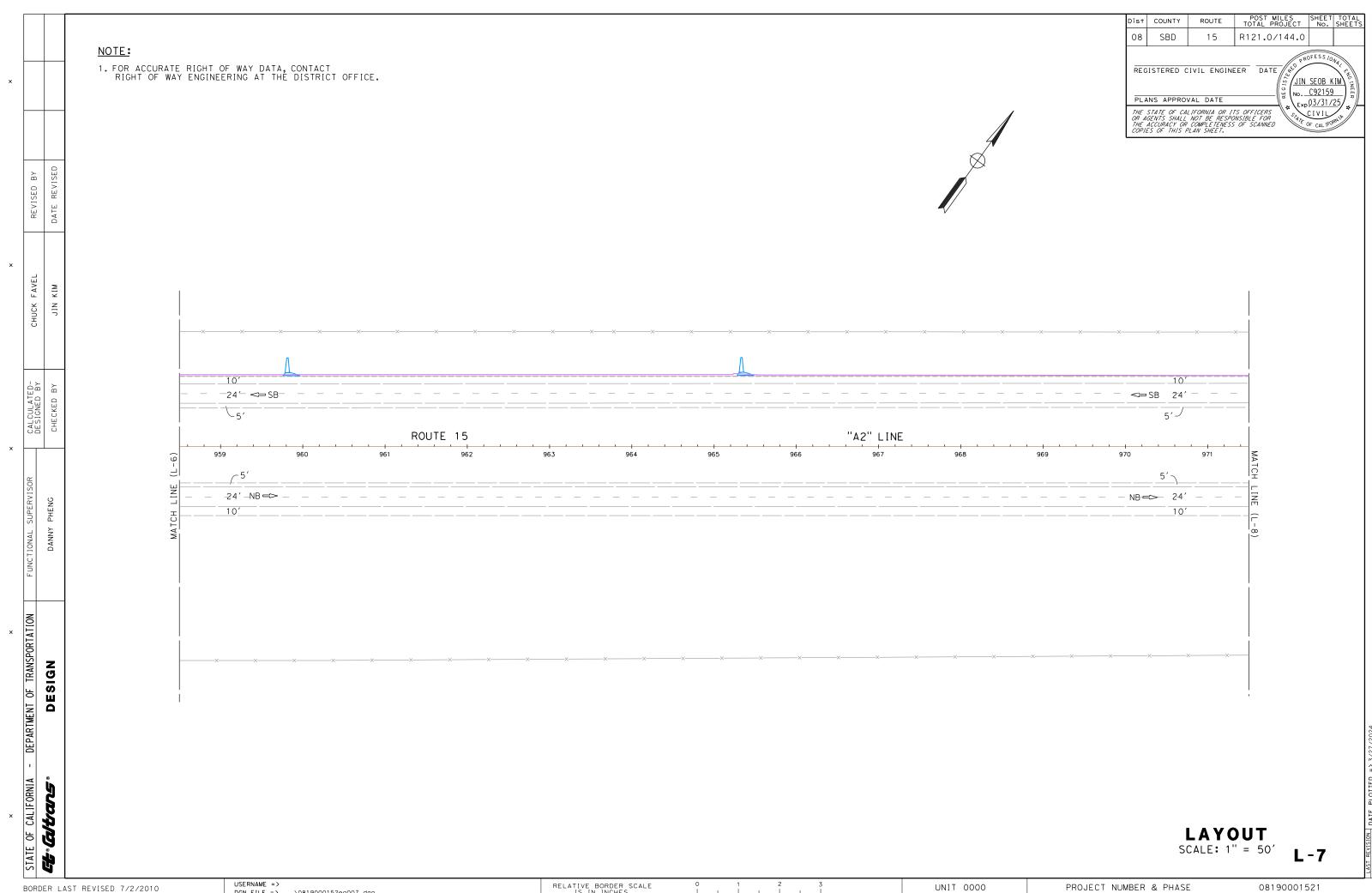


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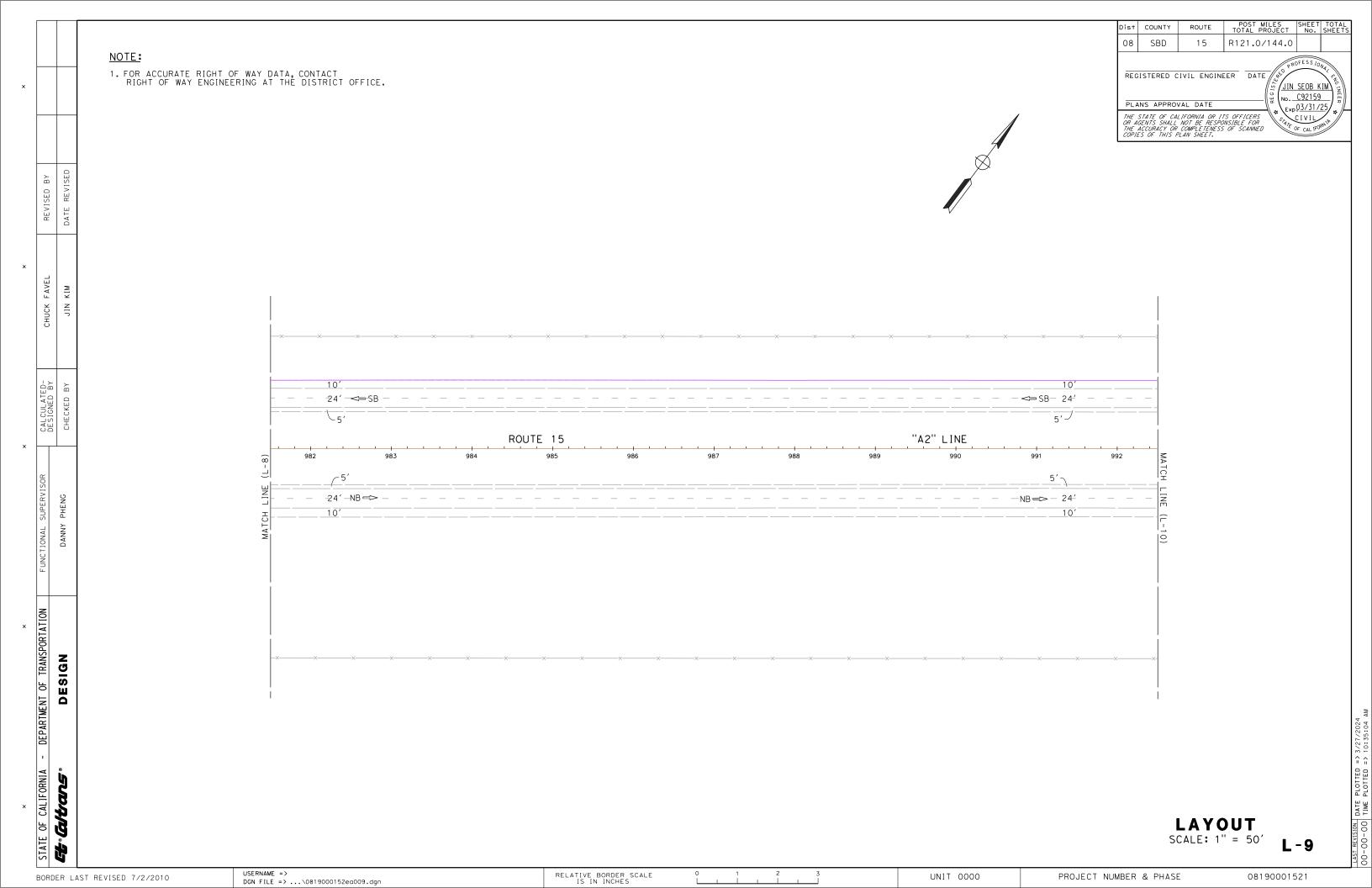
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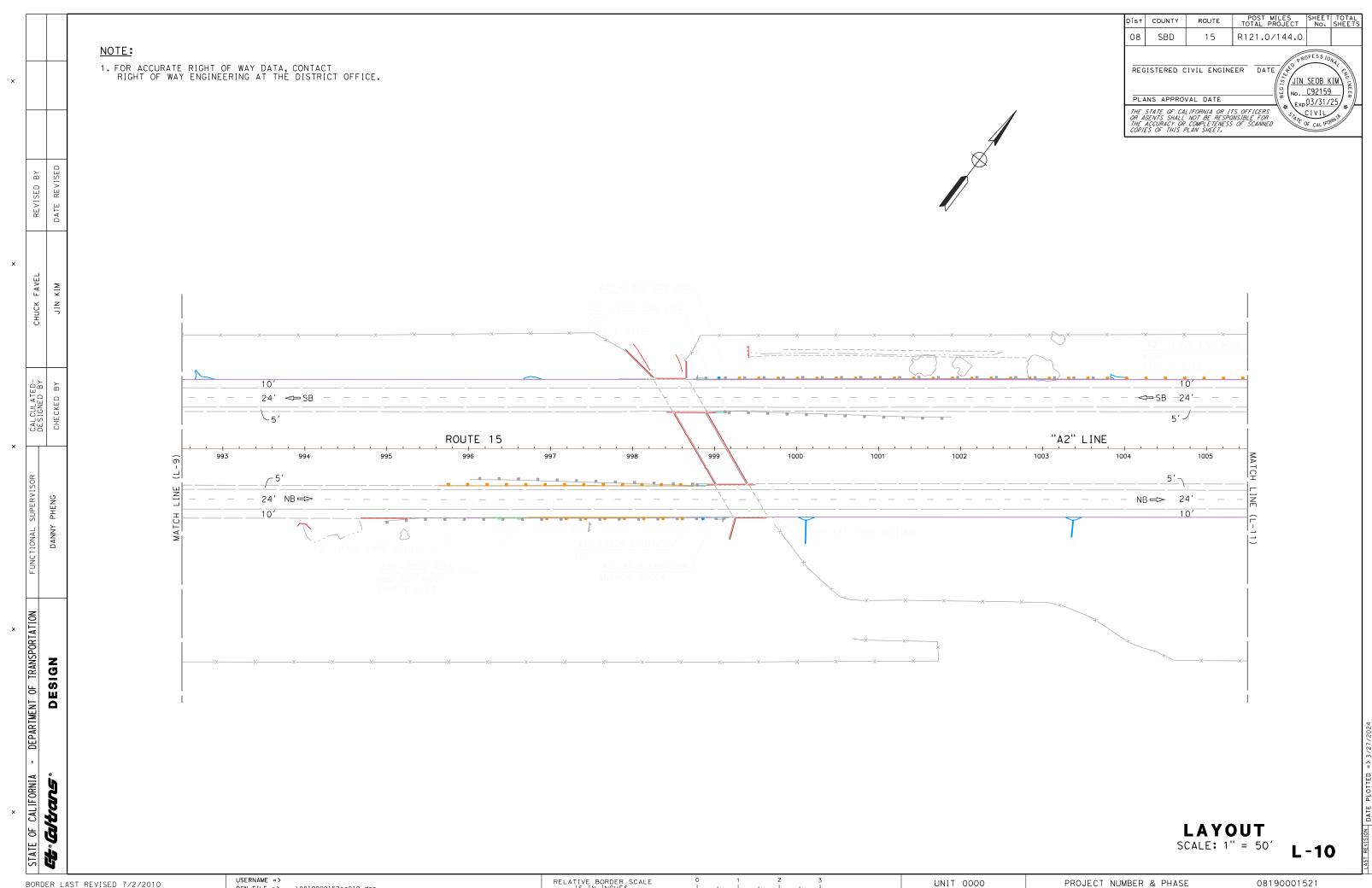
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UNIT 0000

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM
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OR AGENTS SHALL NOT BE RESPONSIBLE FOR
THE ACCURACY OR COMPLETENESS OF SCANNED
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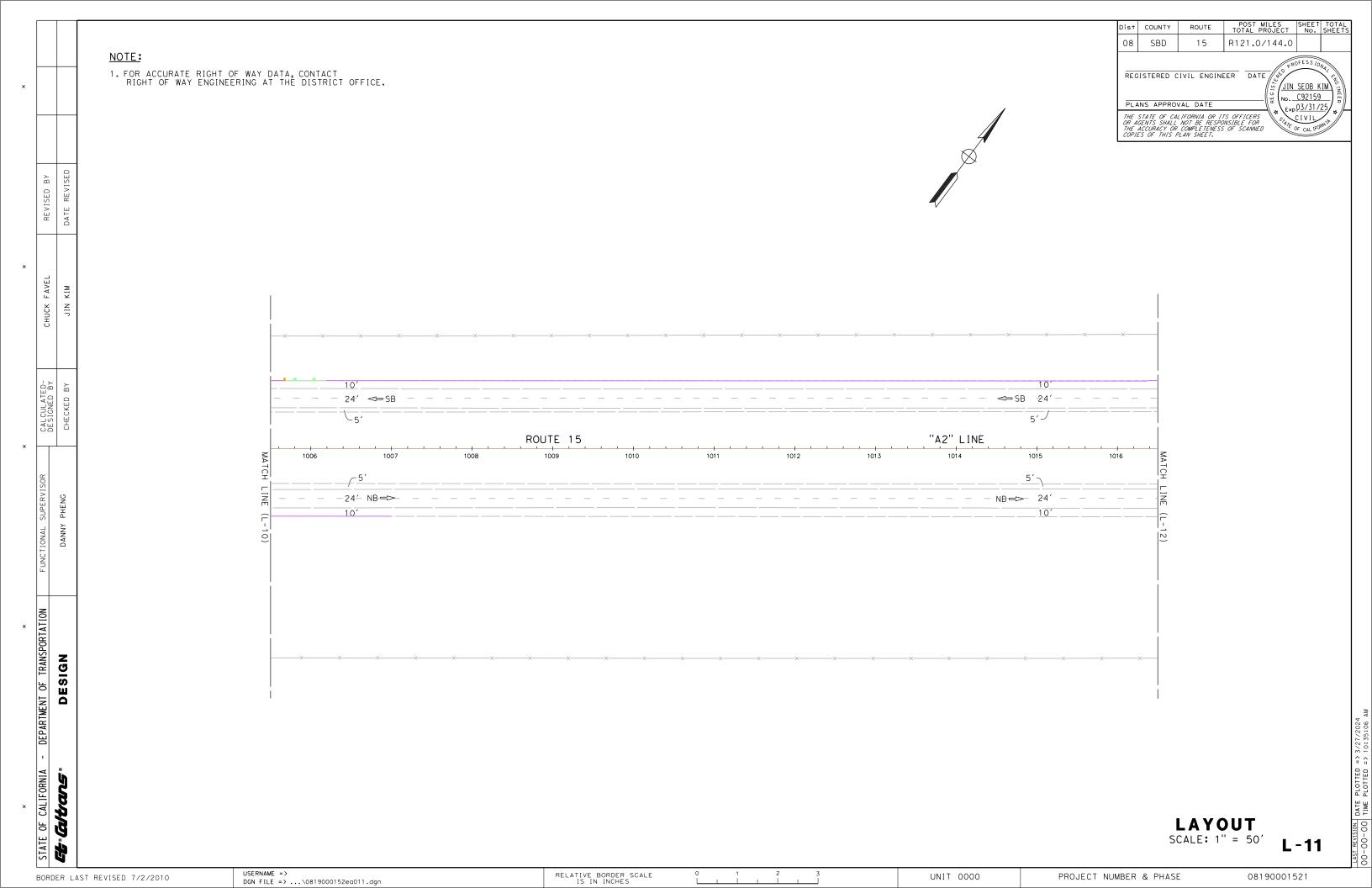


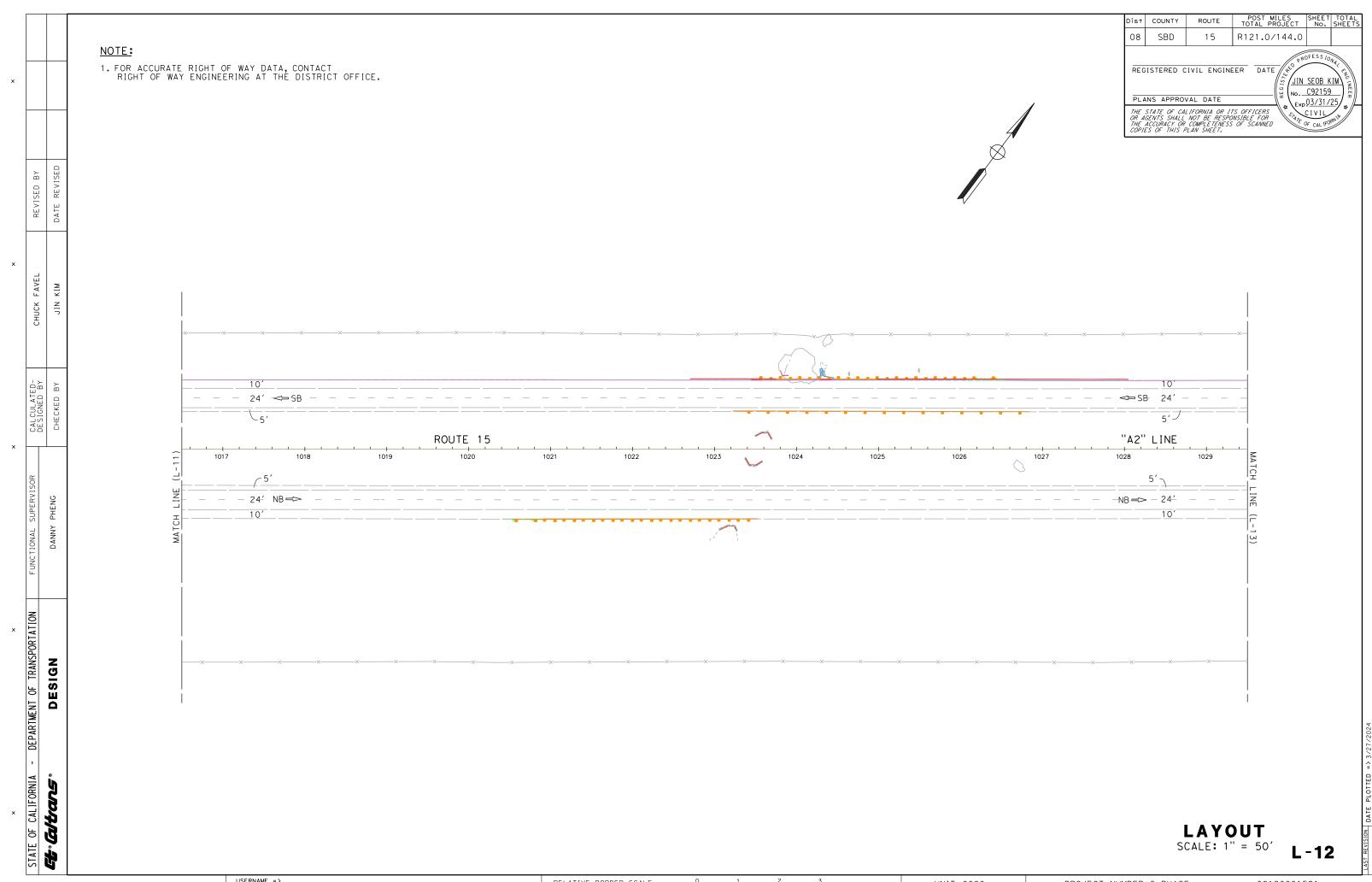
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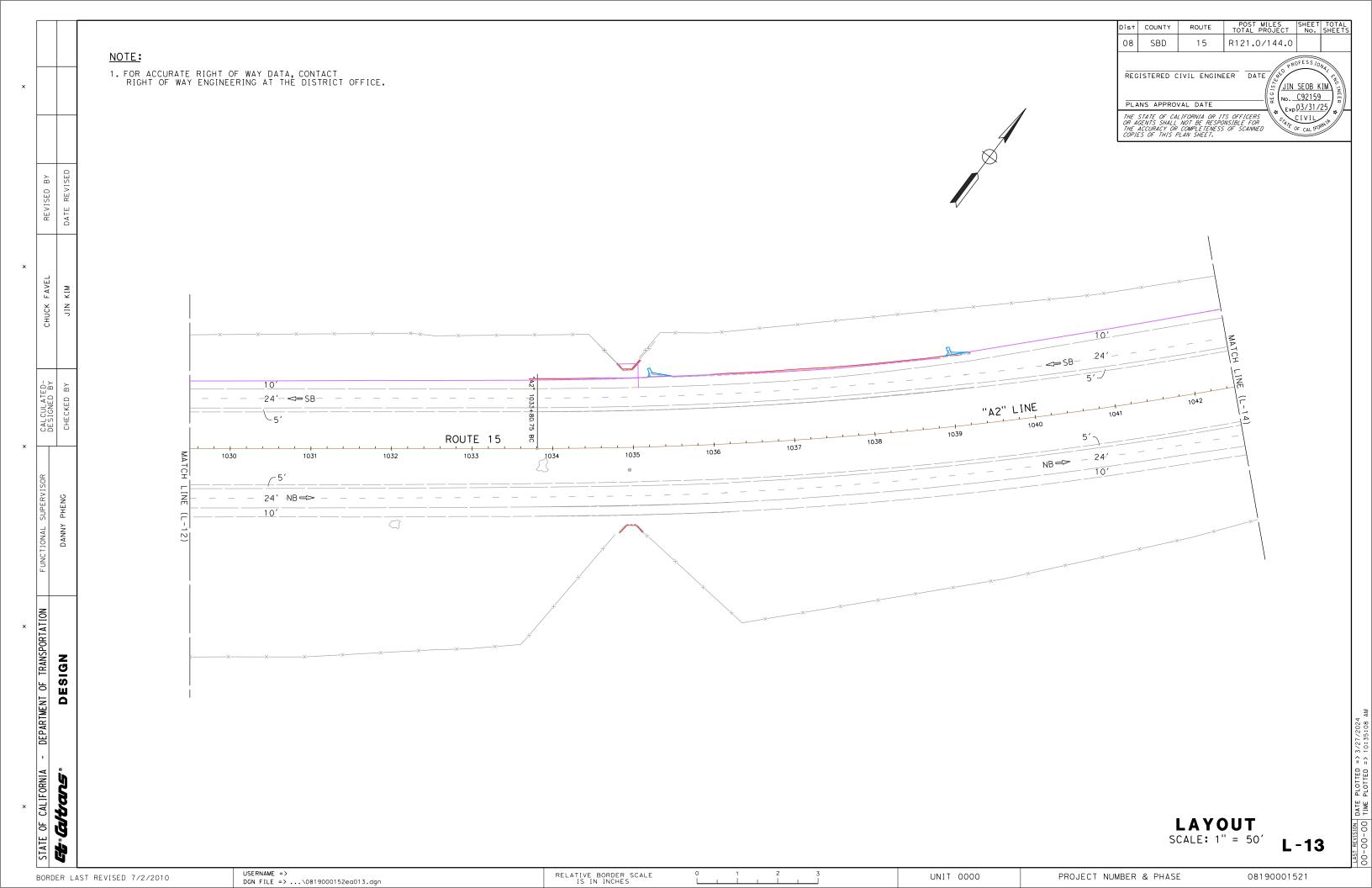


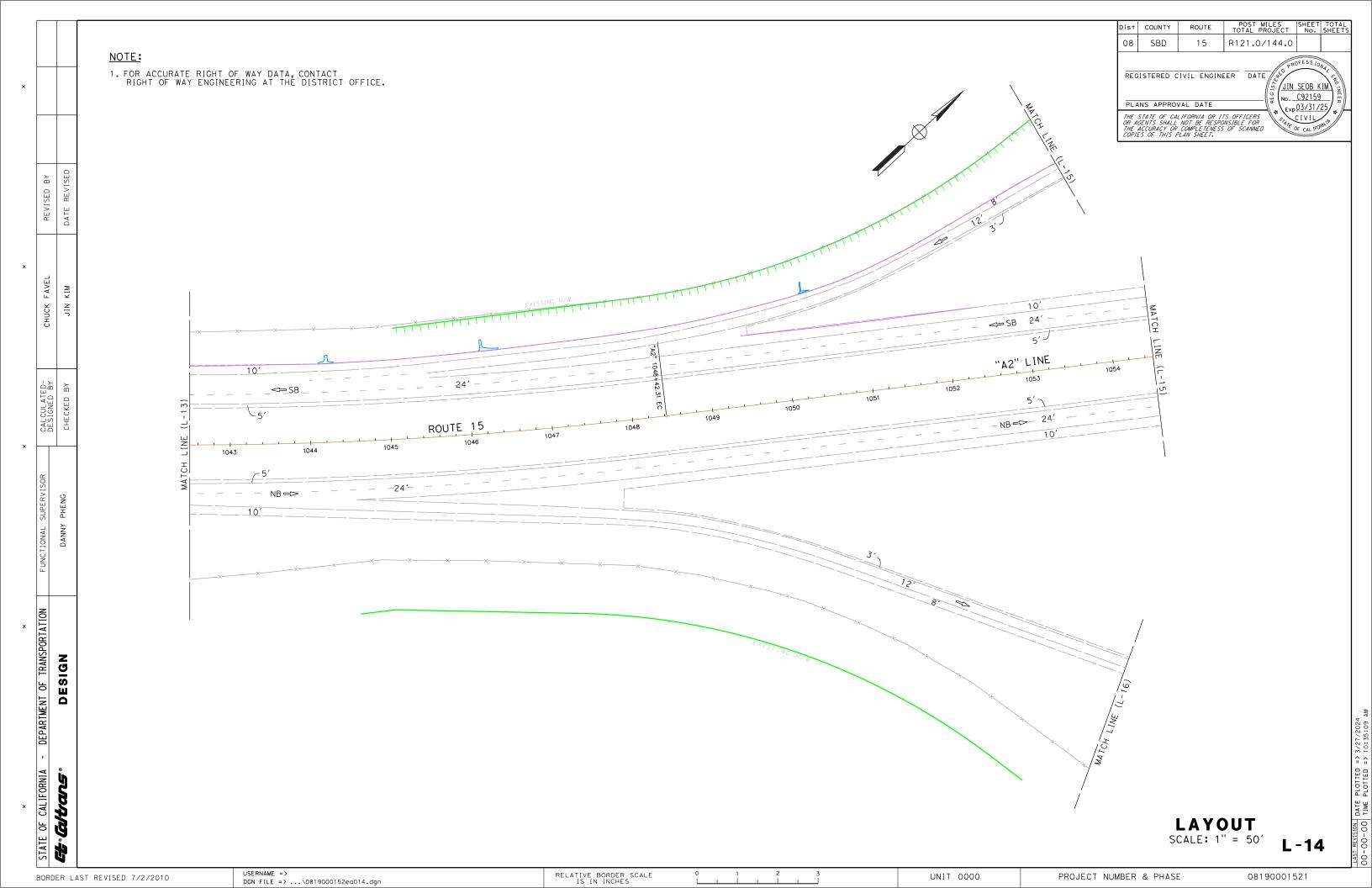
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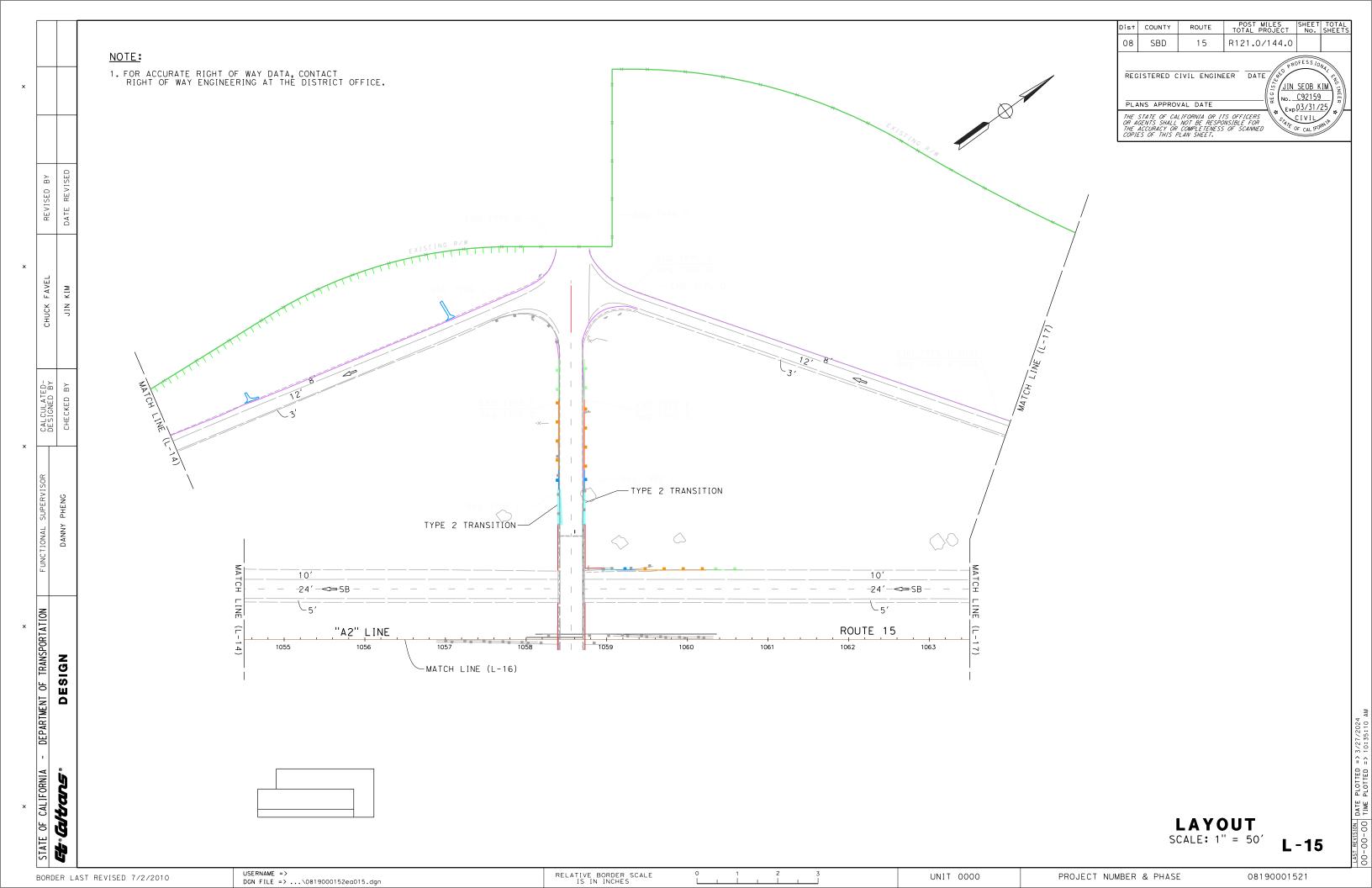
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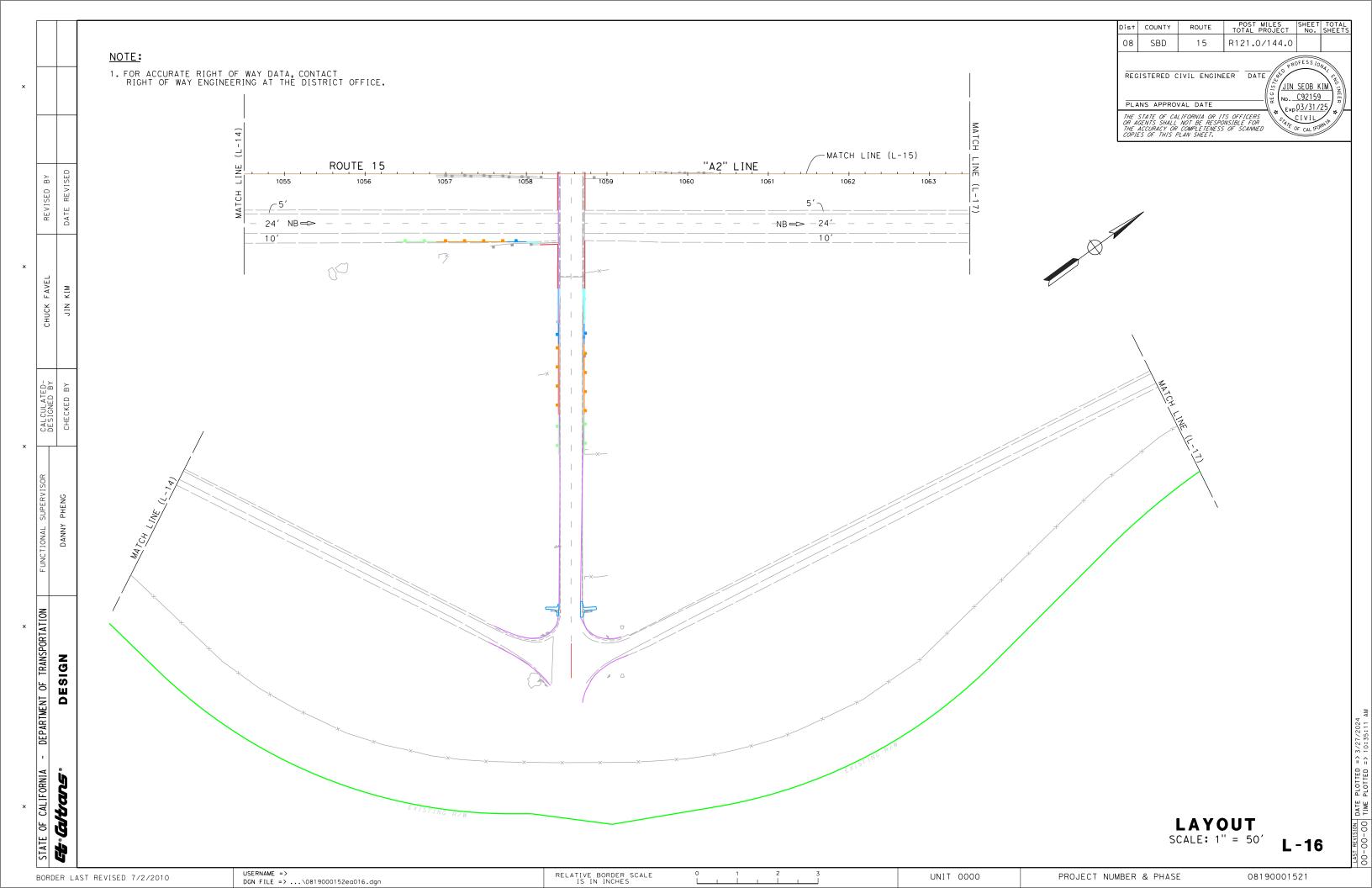
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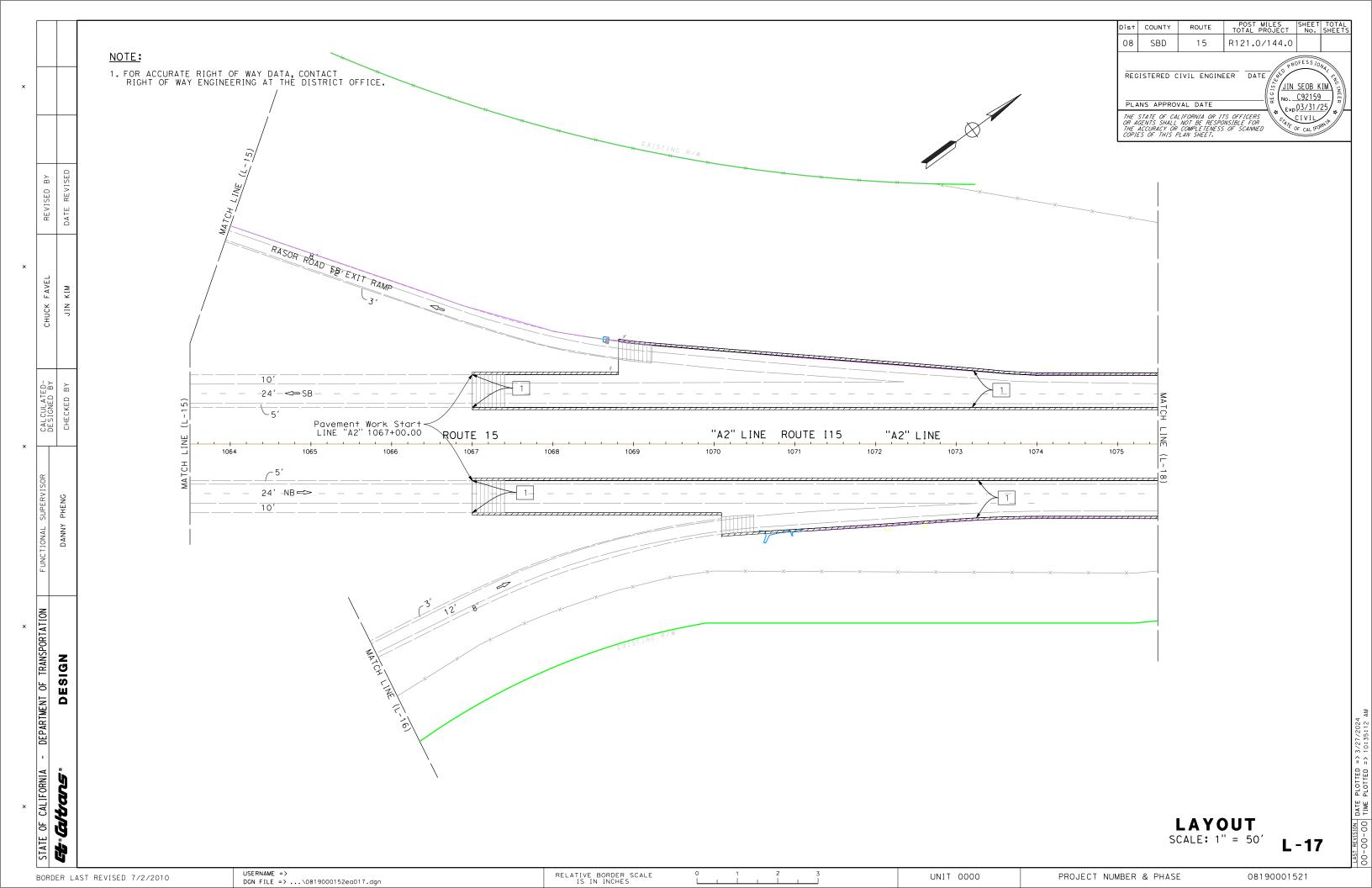
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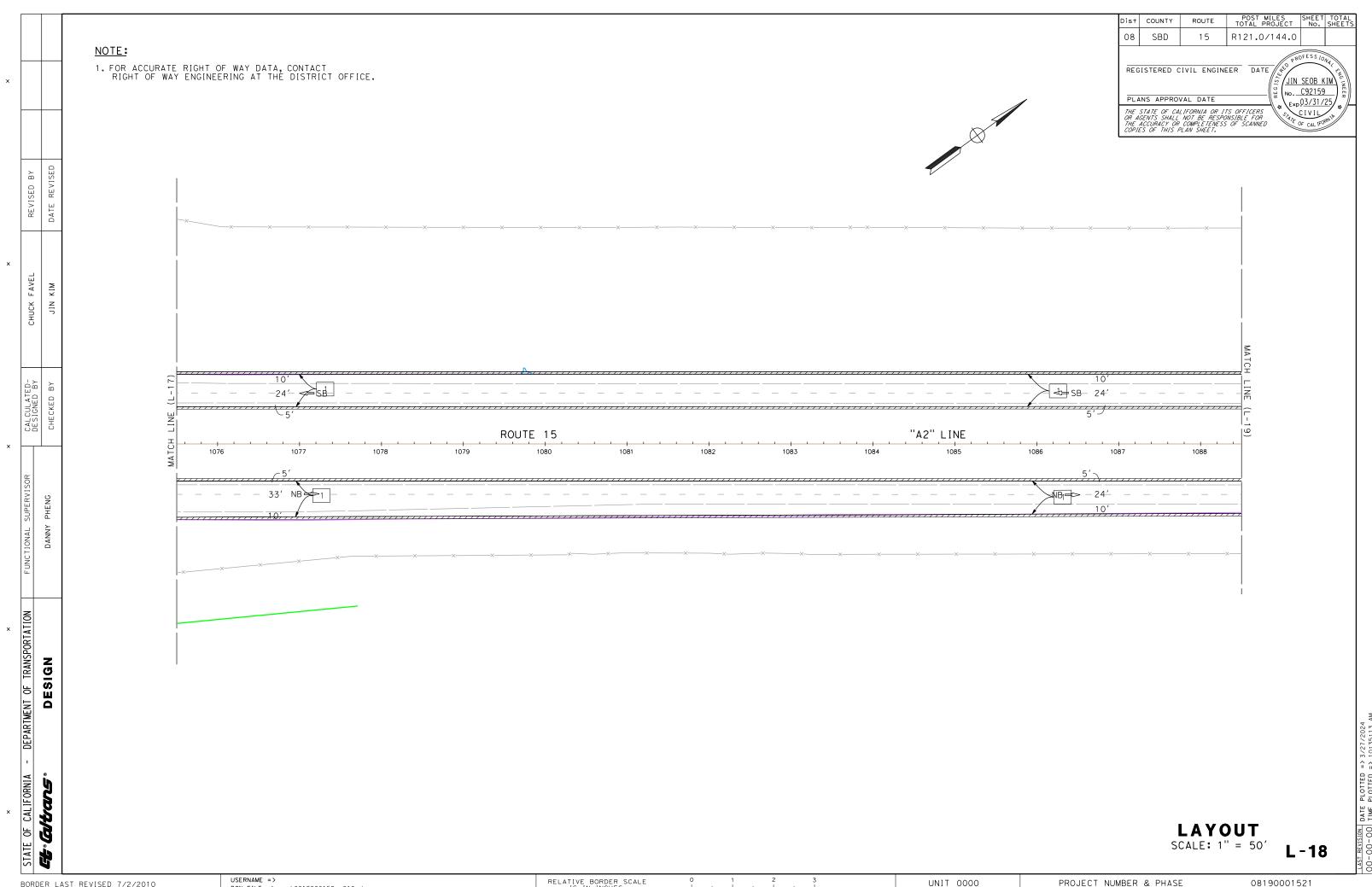








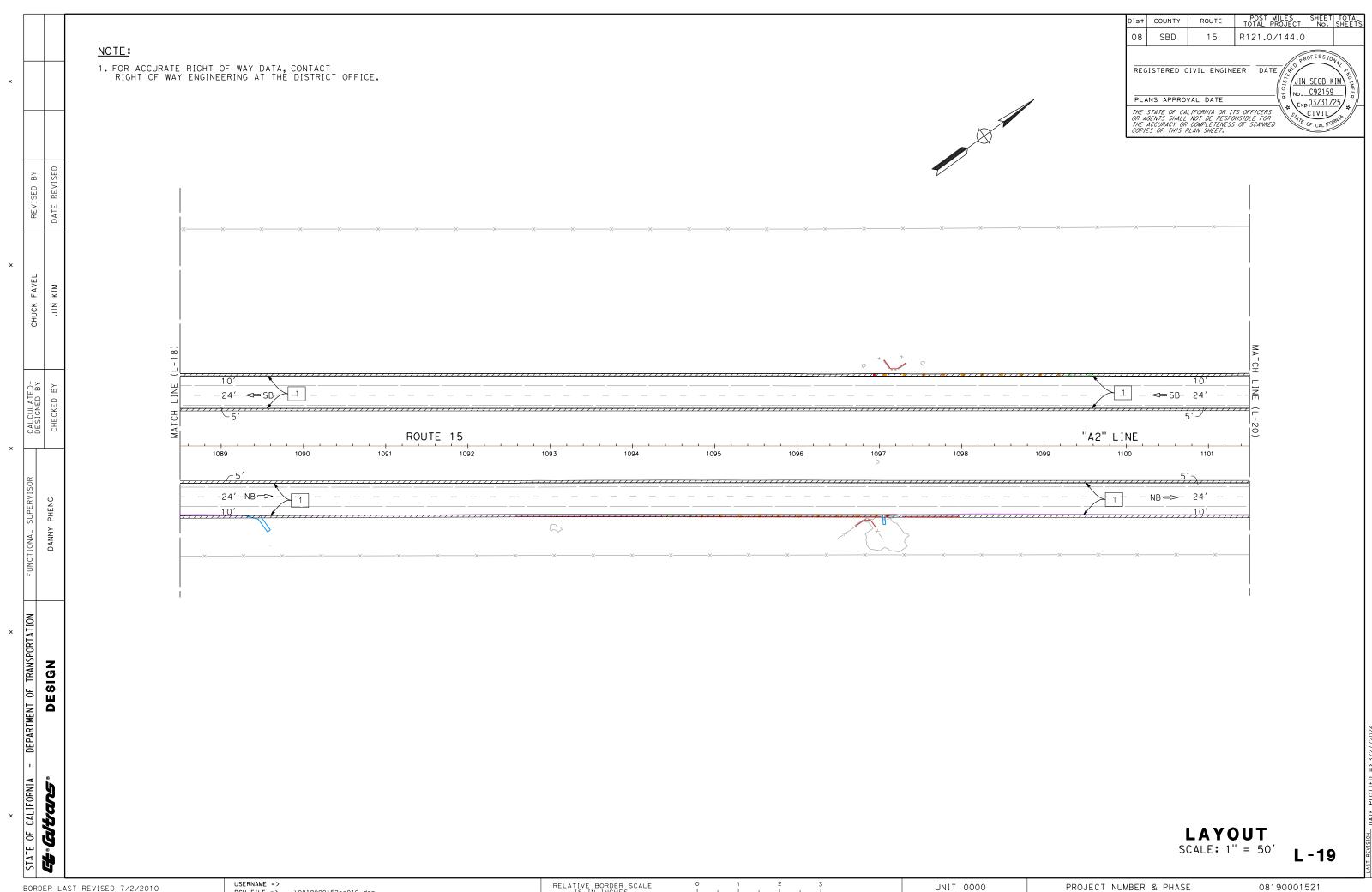




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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

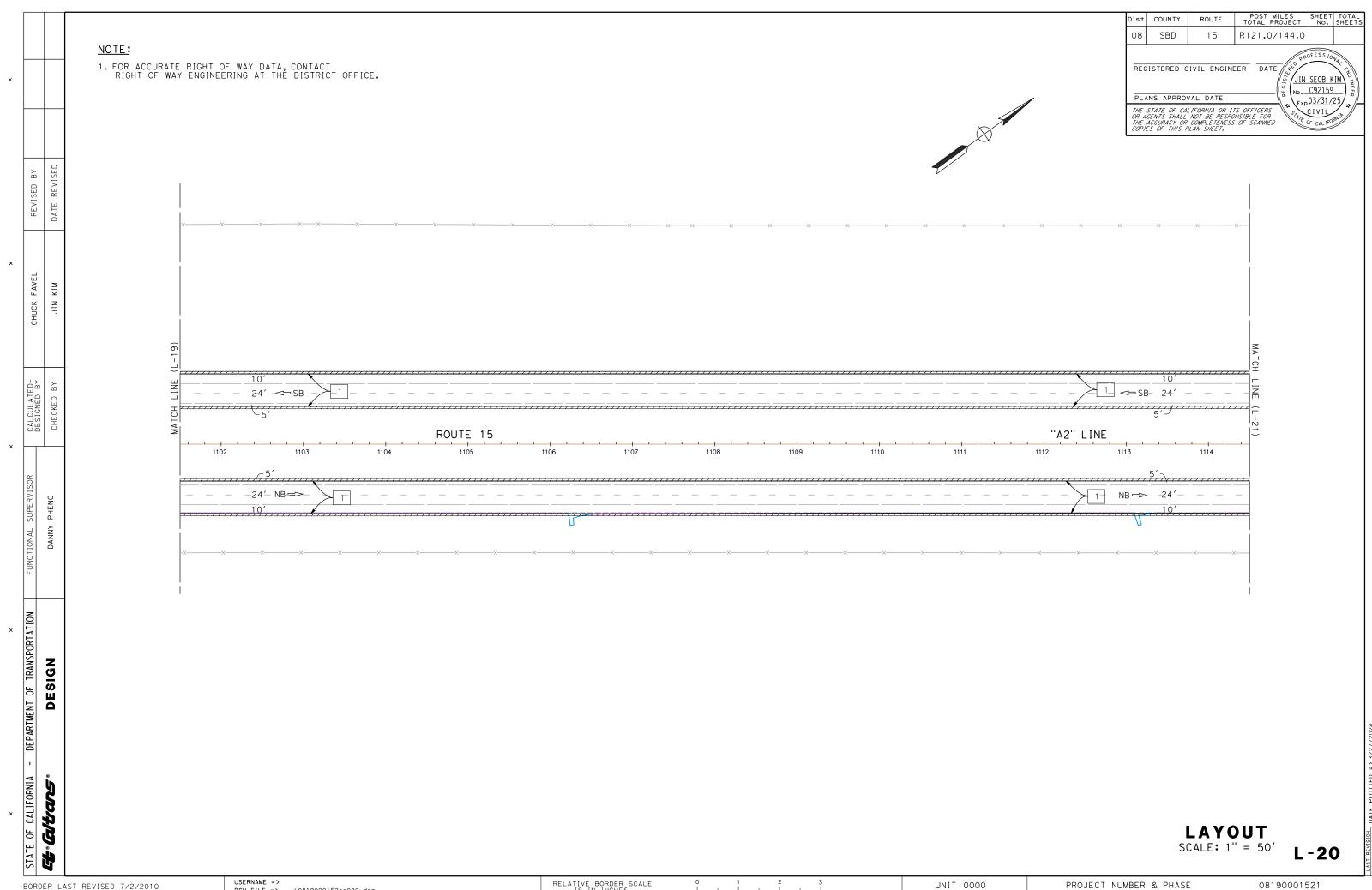


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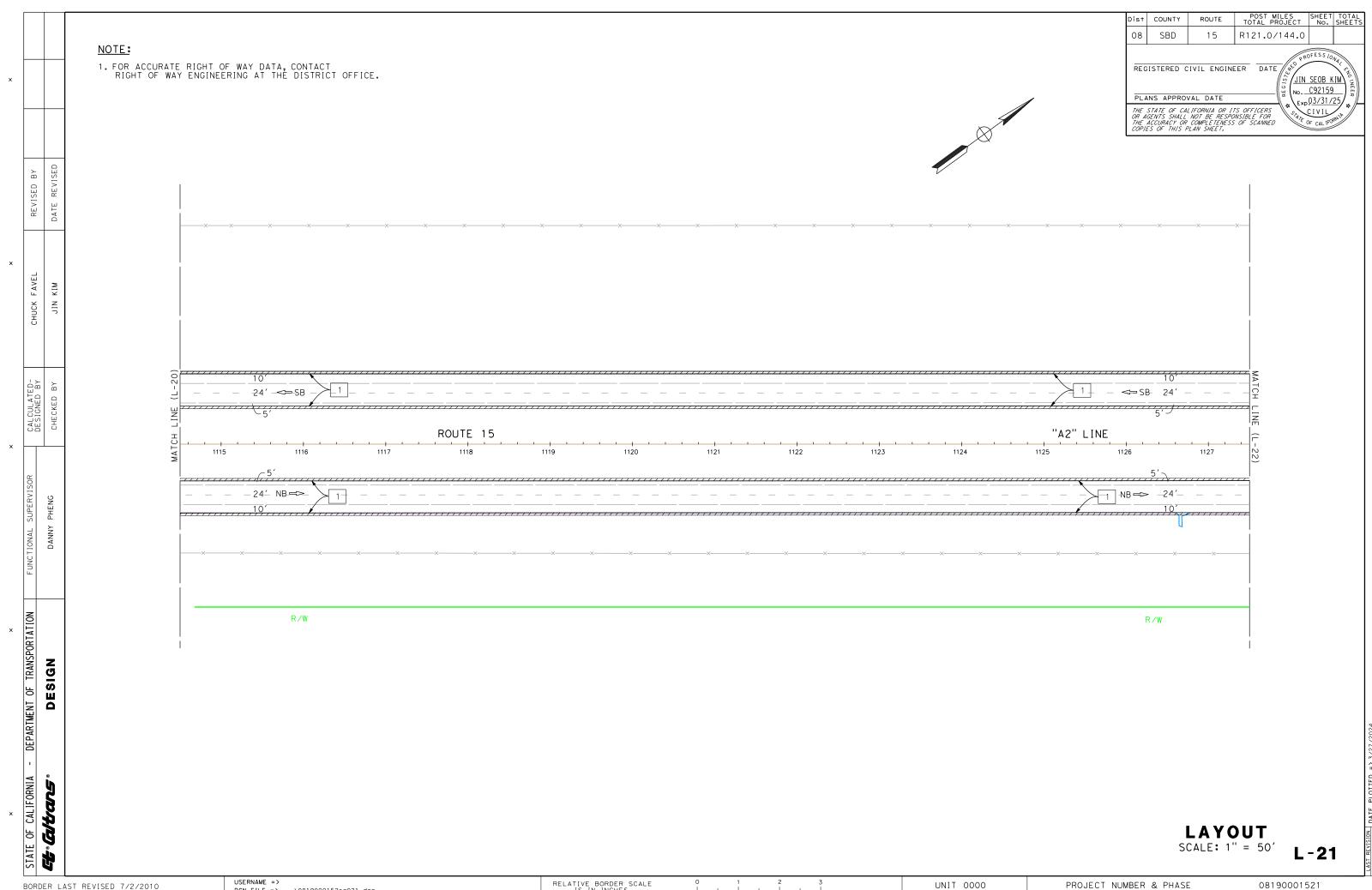
RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

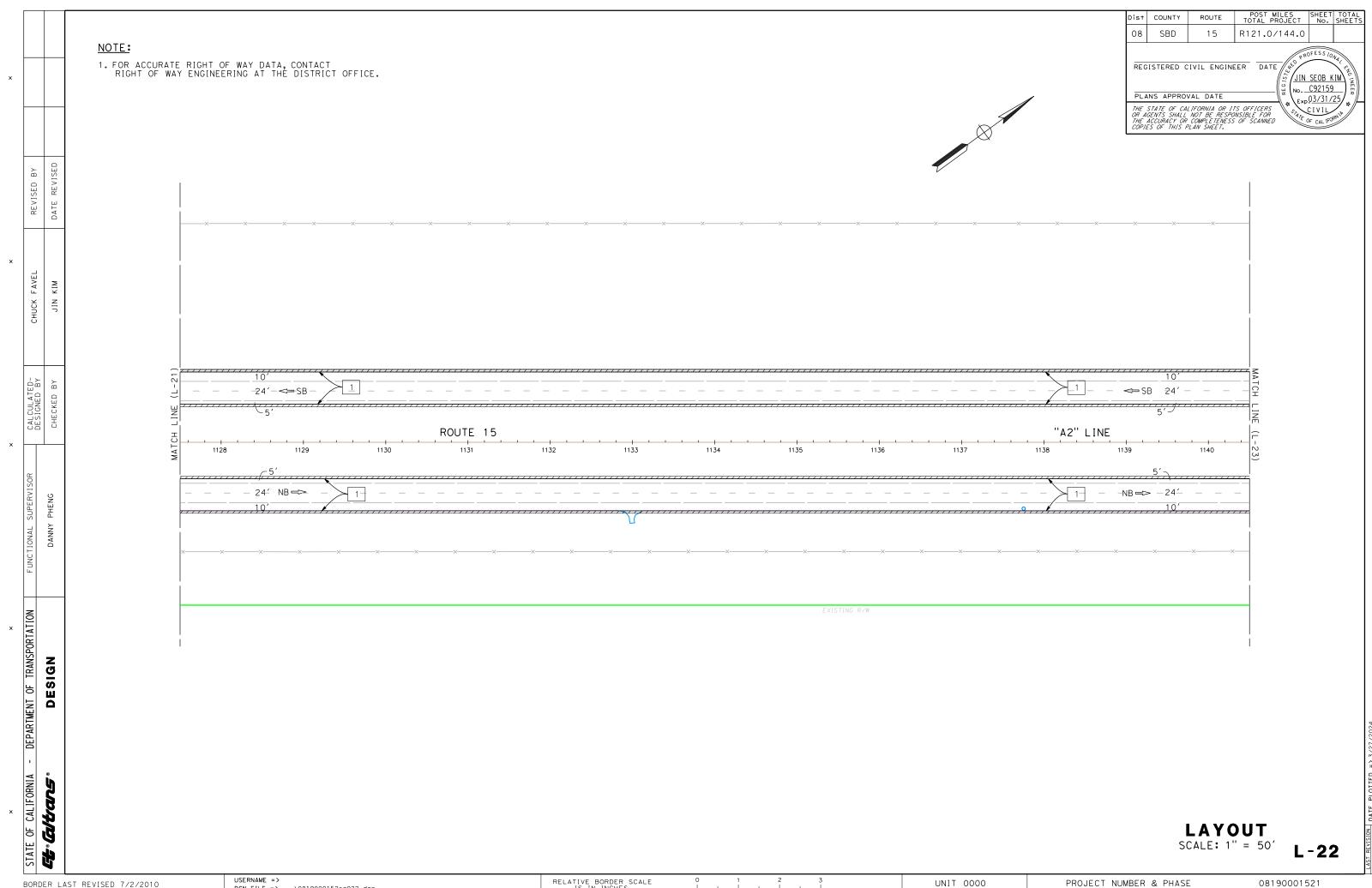
PROJECT NUMBER & PHASE



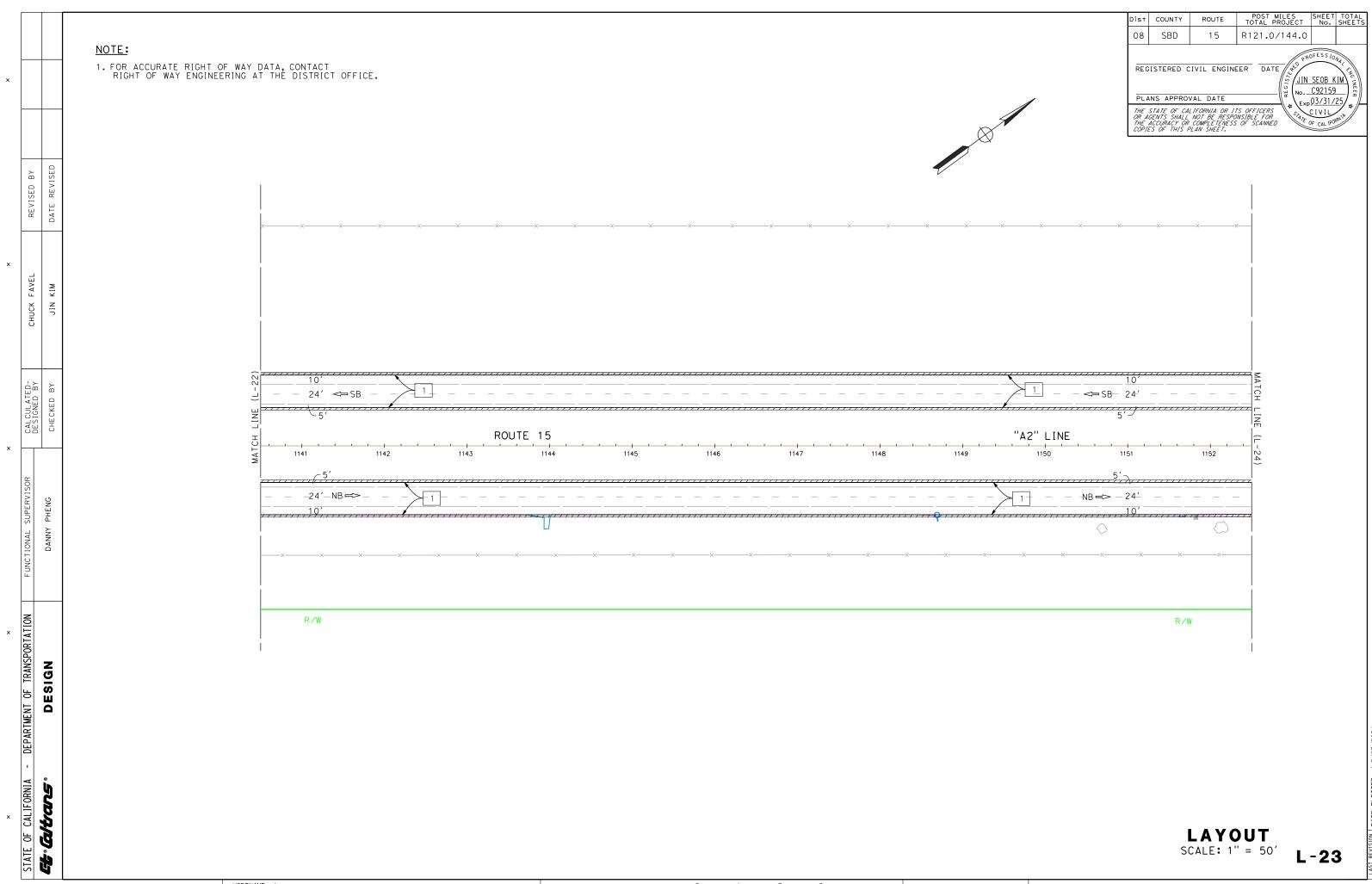
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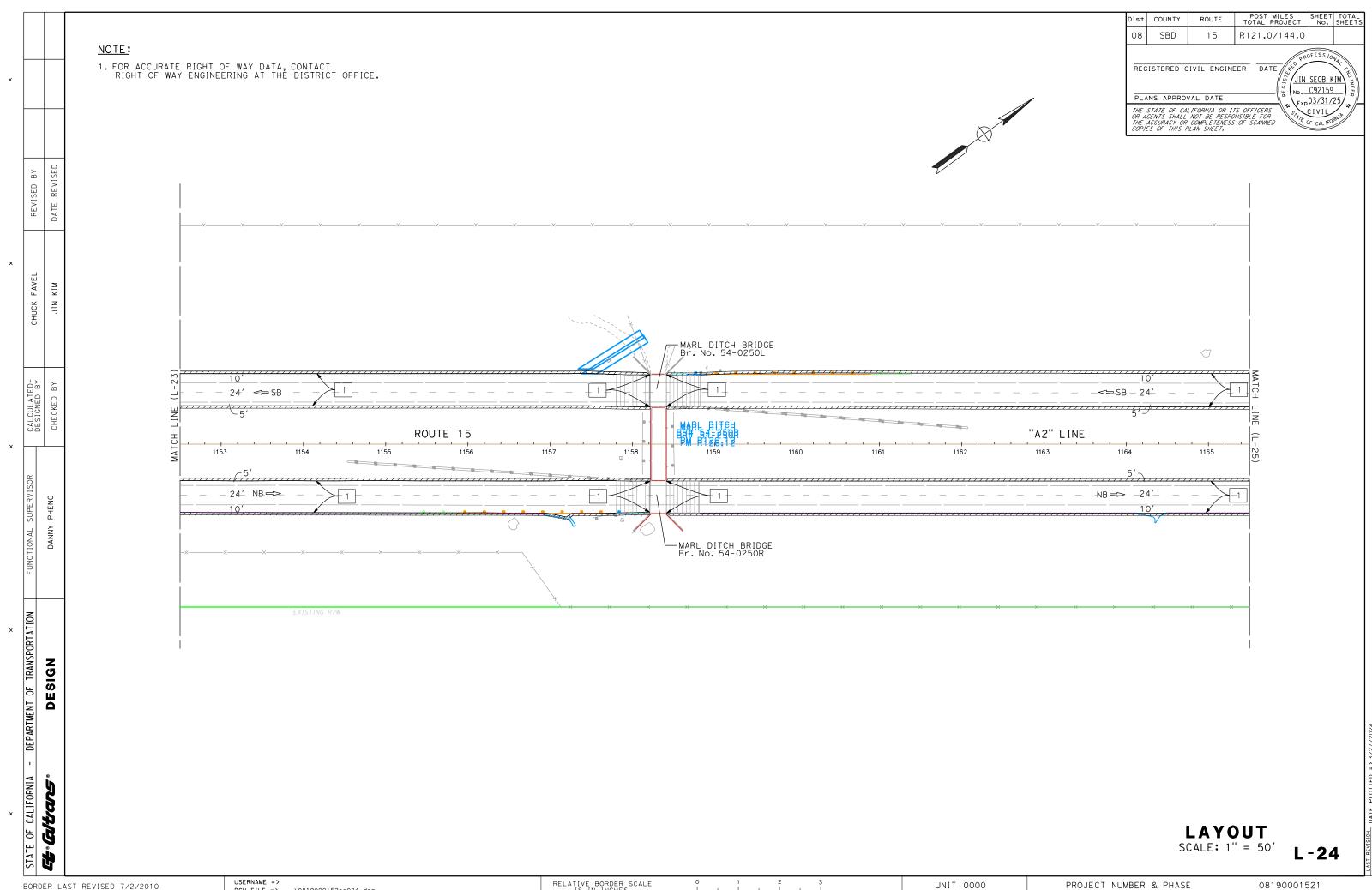


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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE

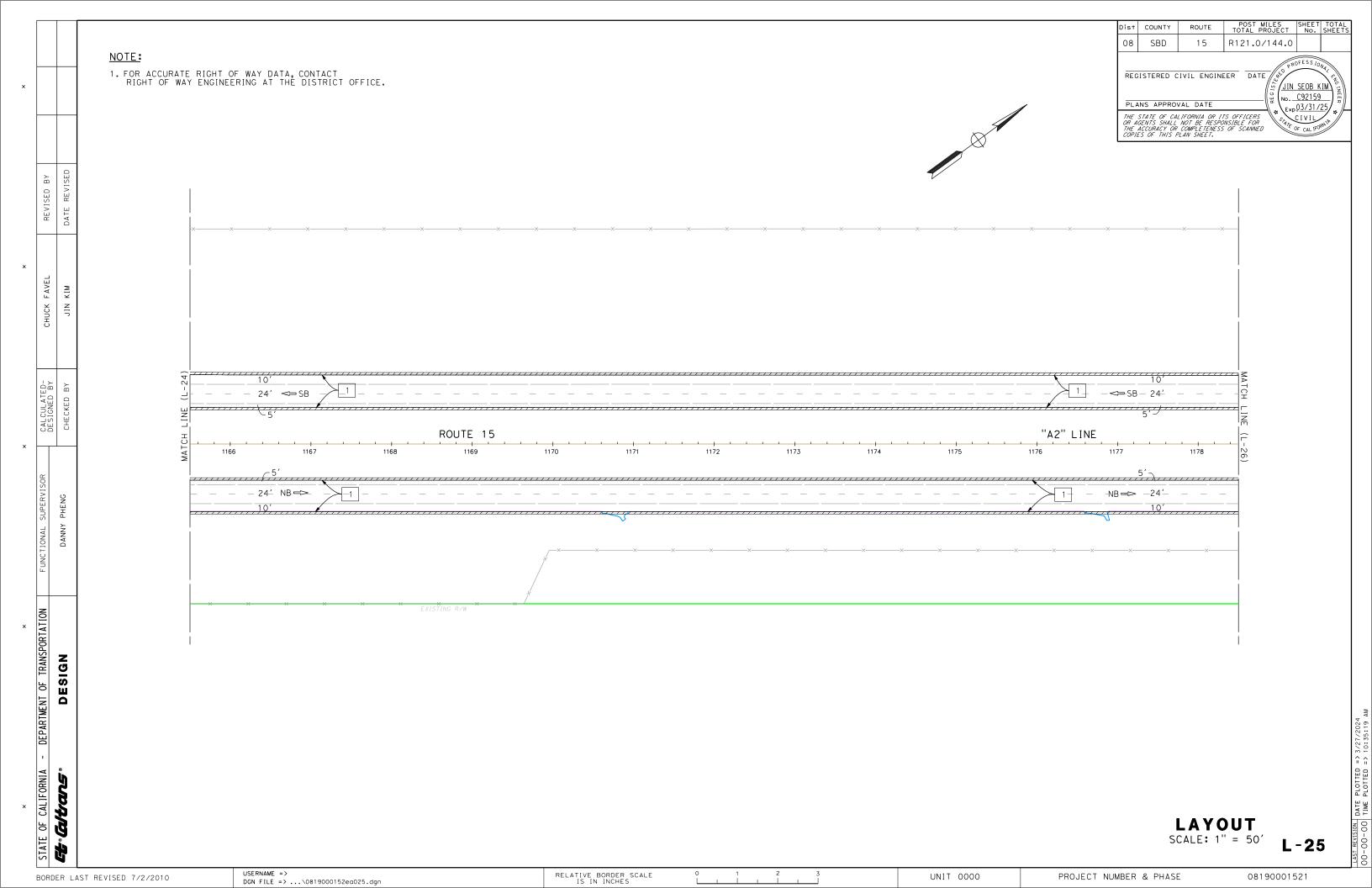


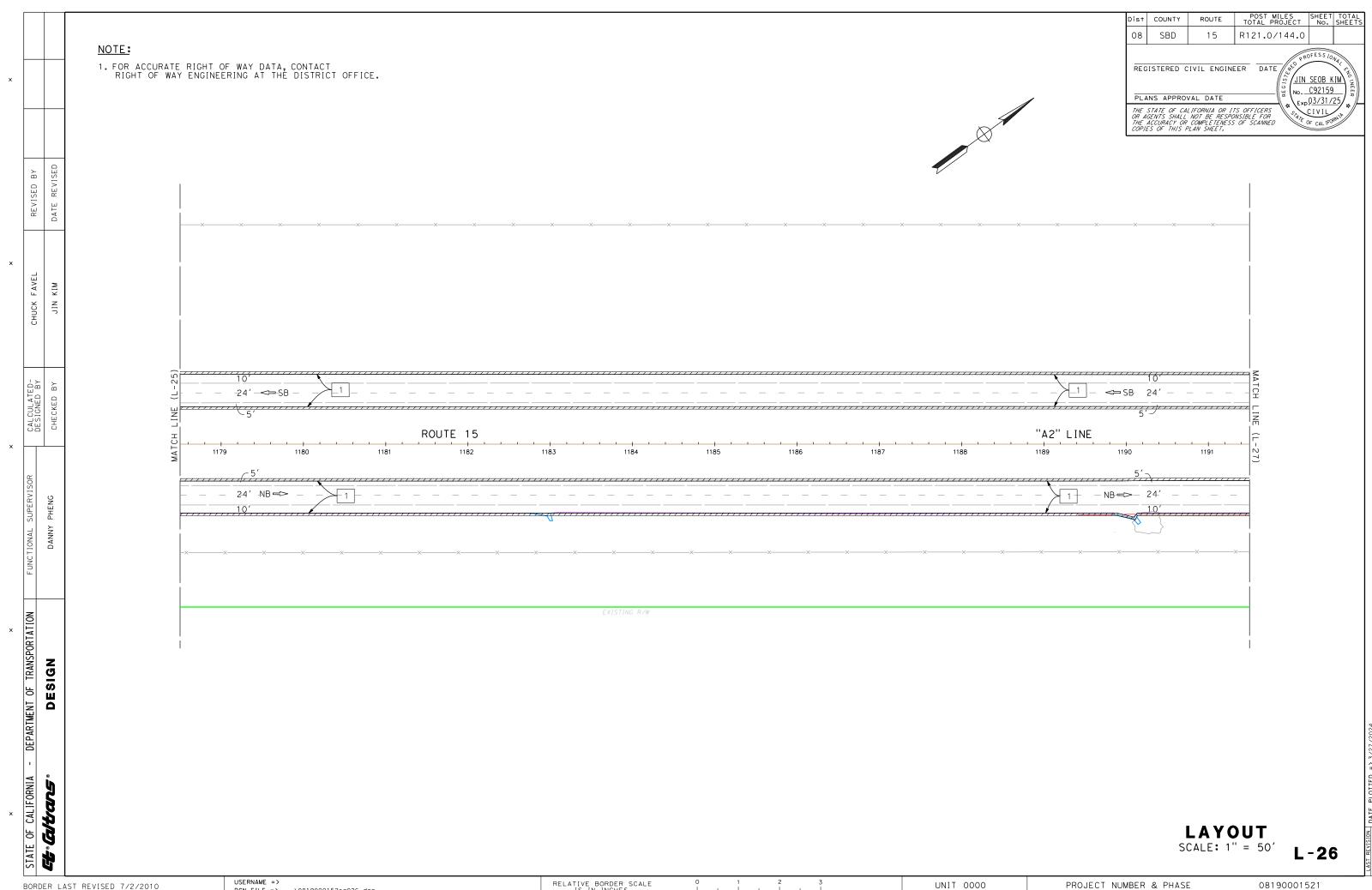
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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE



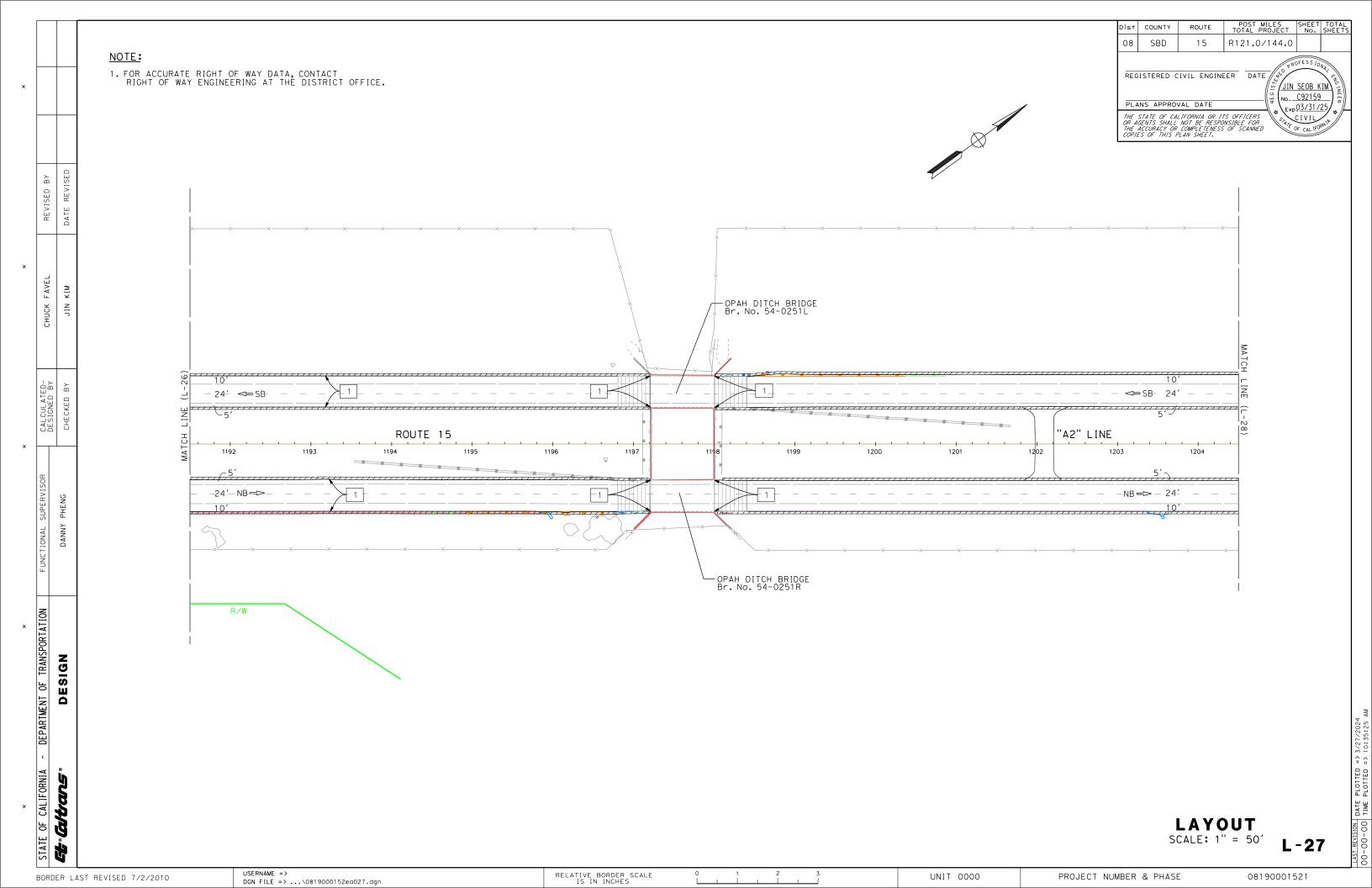


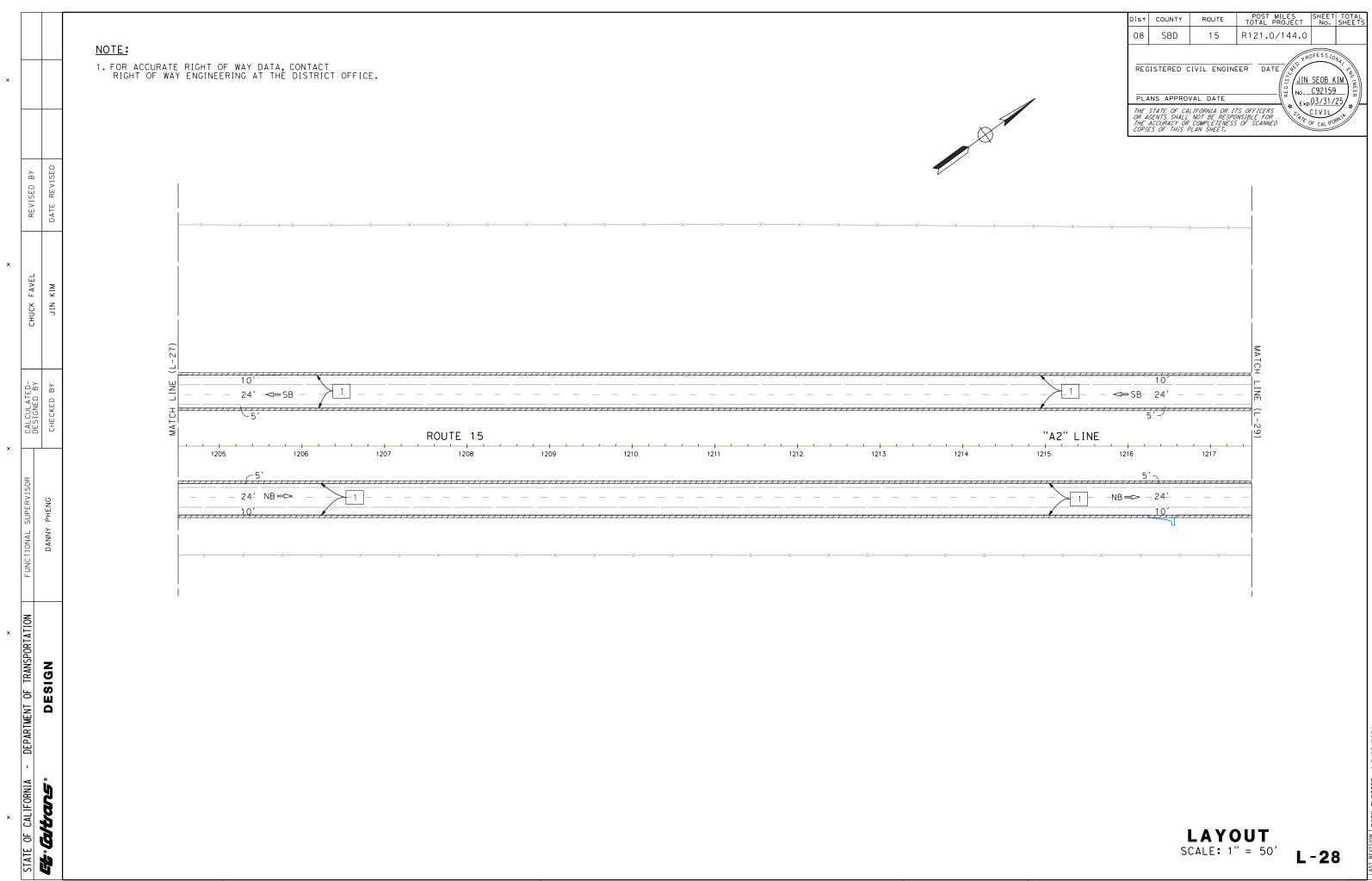
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UNIT 0000

PROJECT NUMBER & PHASE





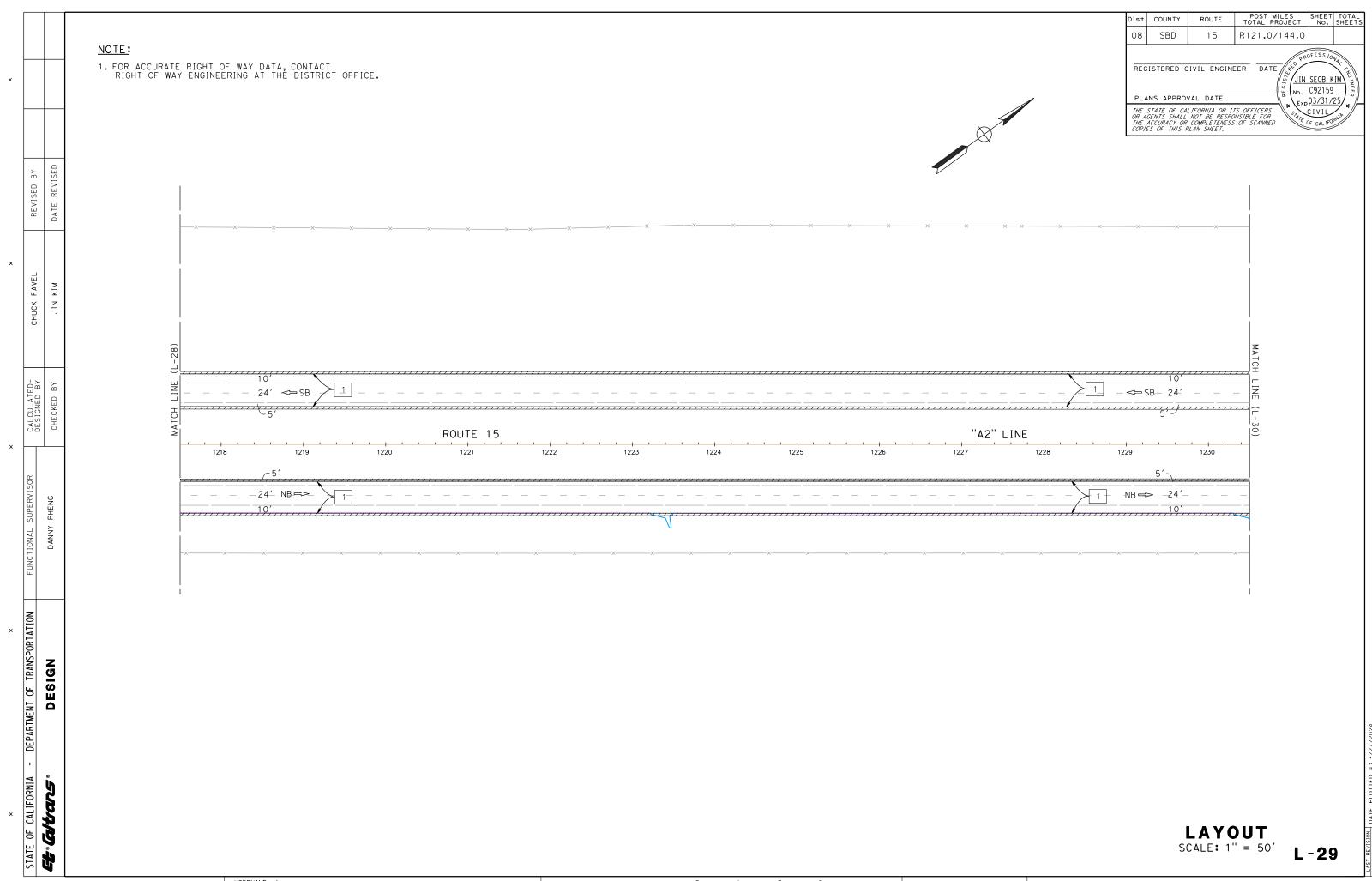
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BORDER LAST REVISED 7/2/2010

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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000 PROJECT NUMBER & PHASE

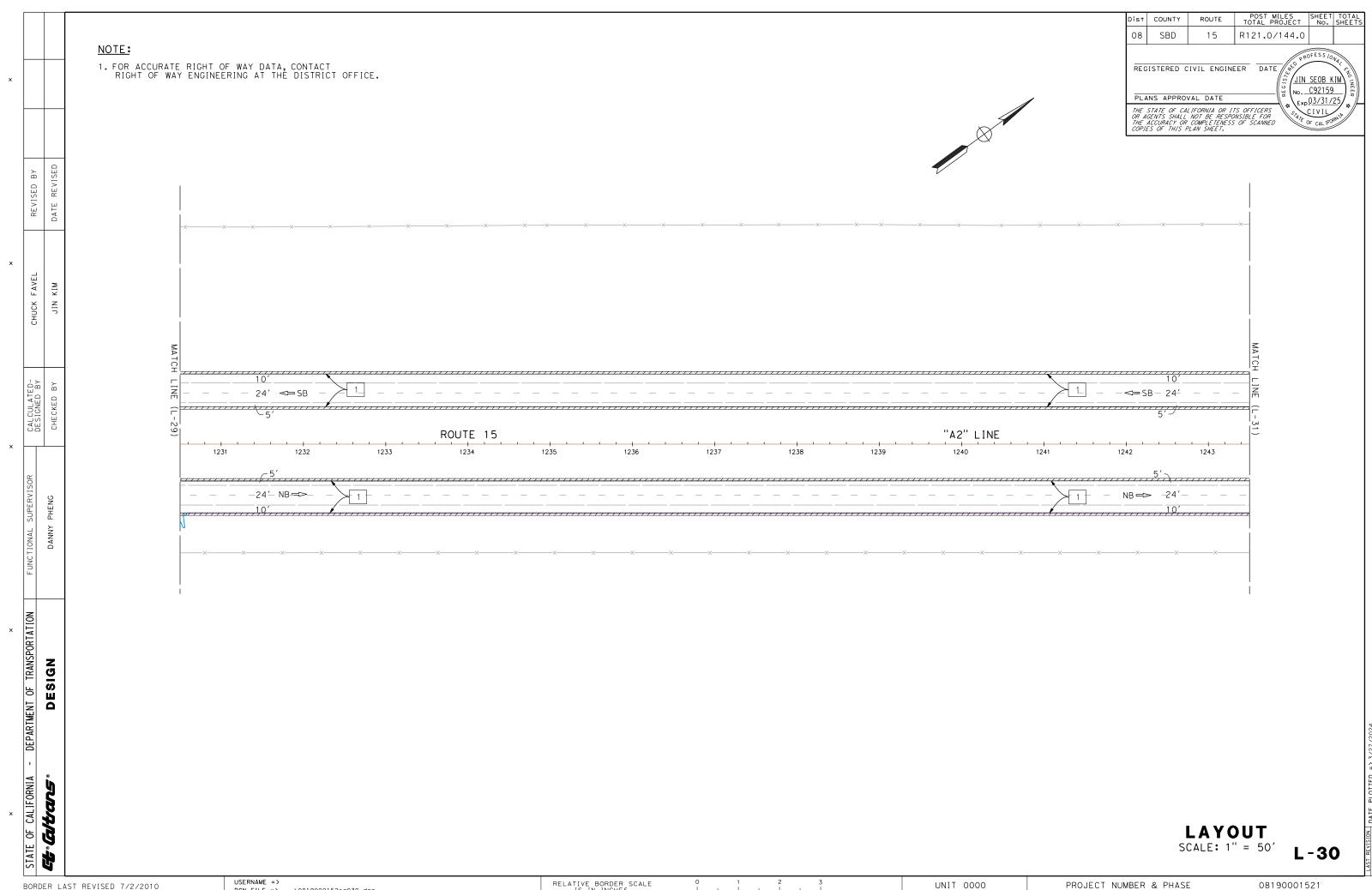


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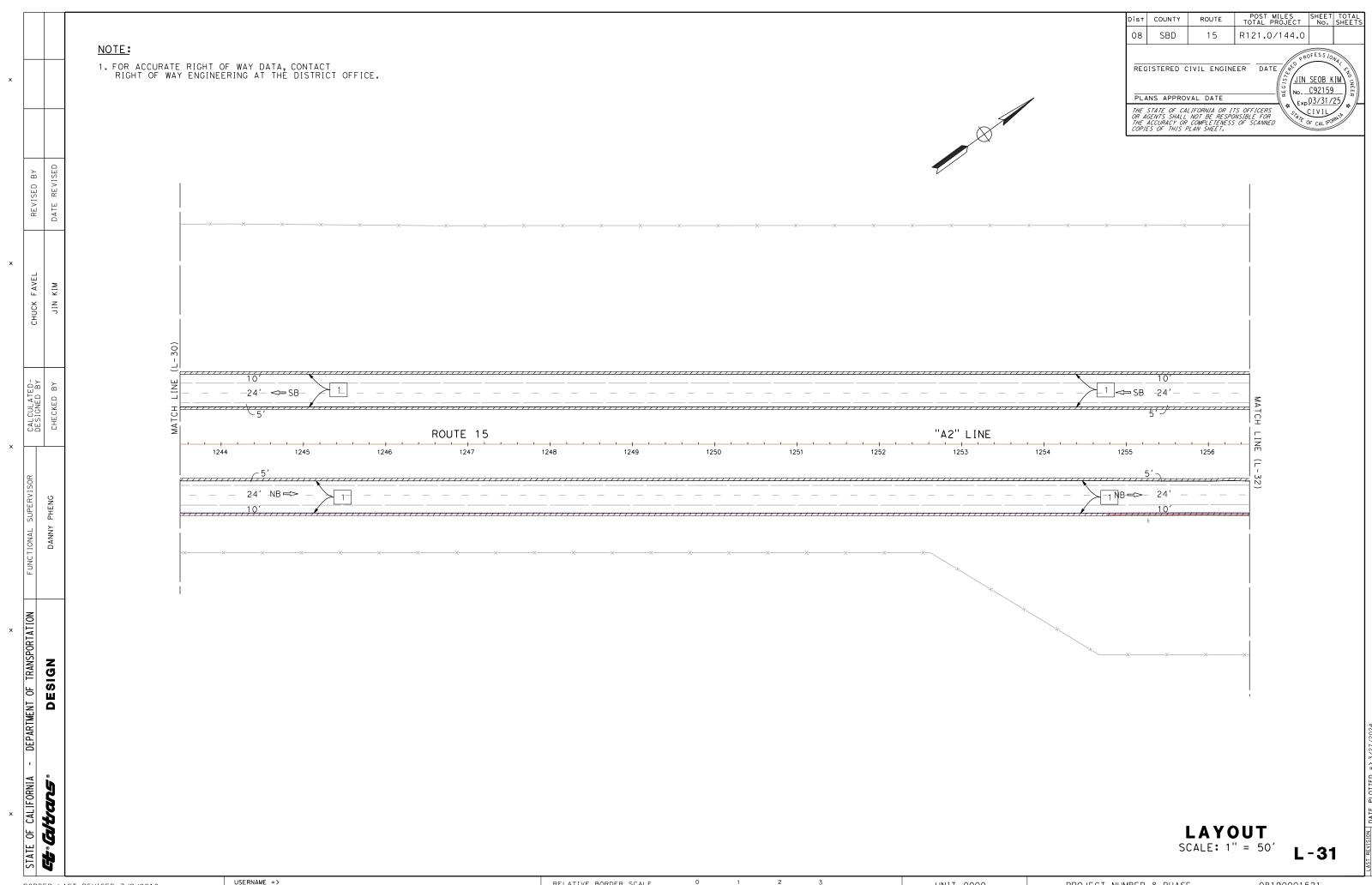
UNIT 0000 PROJECT NUMBER & PHASE

BORDER LAST REVISED 7/2/2010

RELATIVE BORDER SCALE IS IN INCHES



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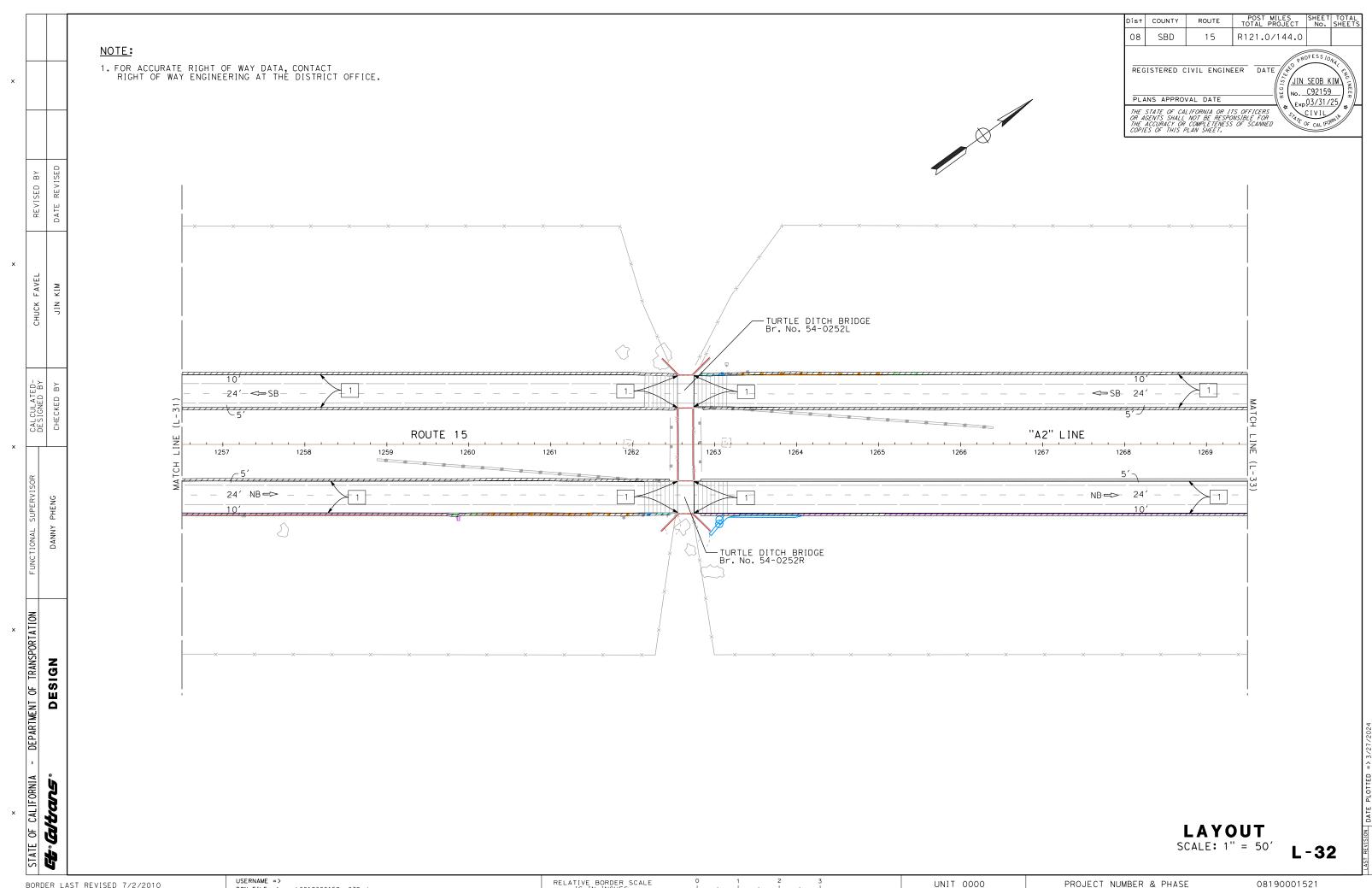
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UNIT 0000

08190001521

BORDER LAST REVISED 7/2/2010

PROJECT NUMBER & PHASE

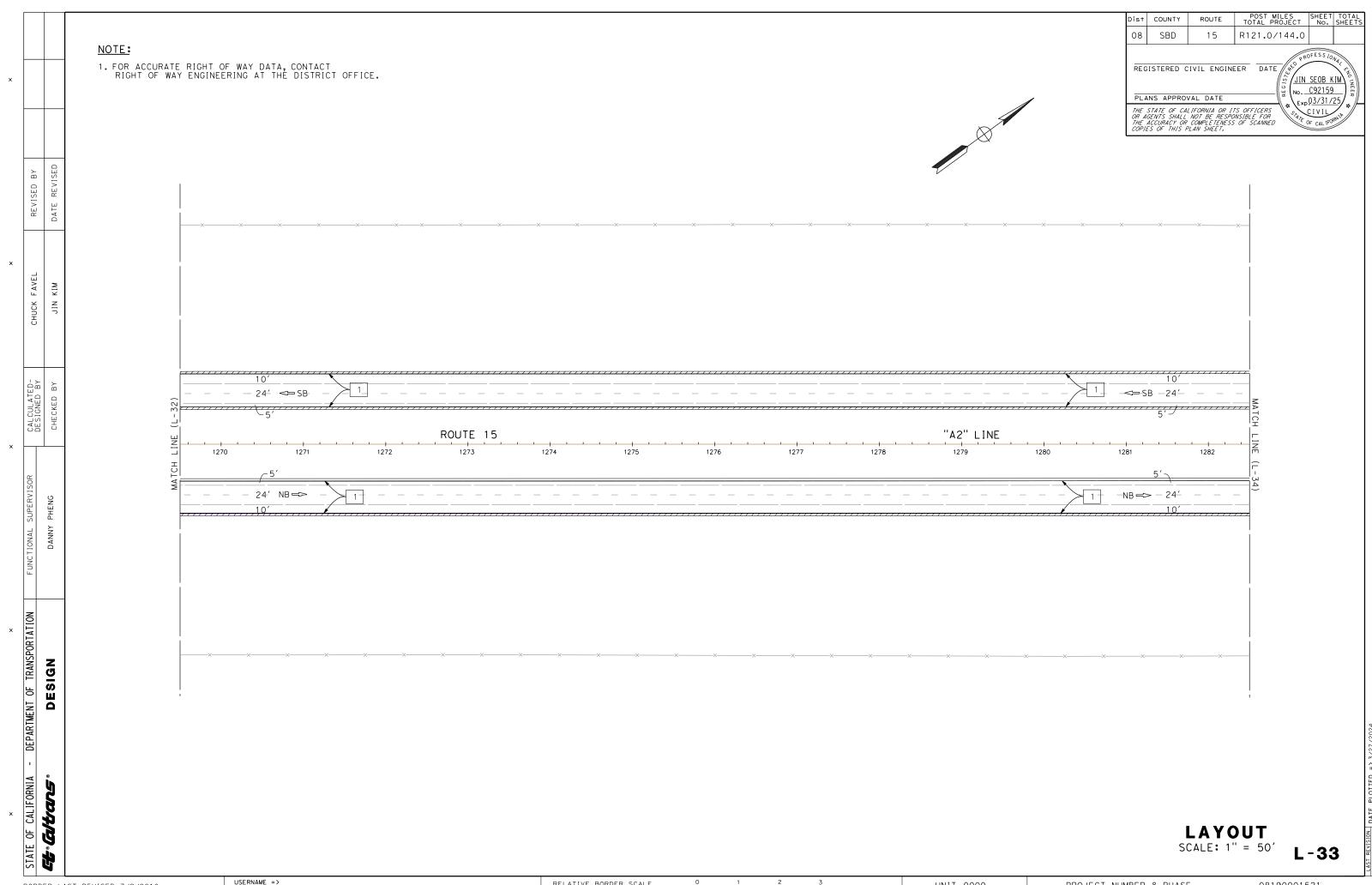


BORDER LAST REVISED 7/2/2010

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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000



RELATIVE BORDER SCALE IS IN INCHES

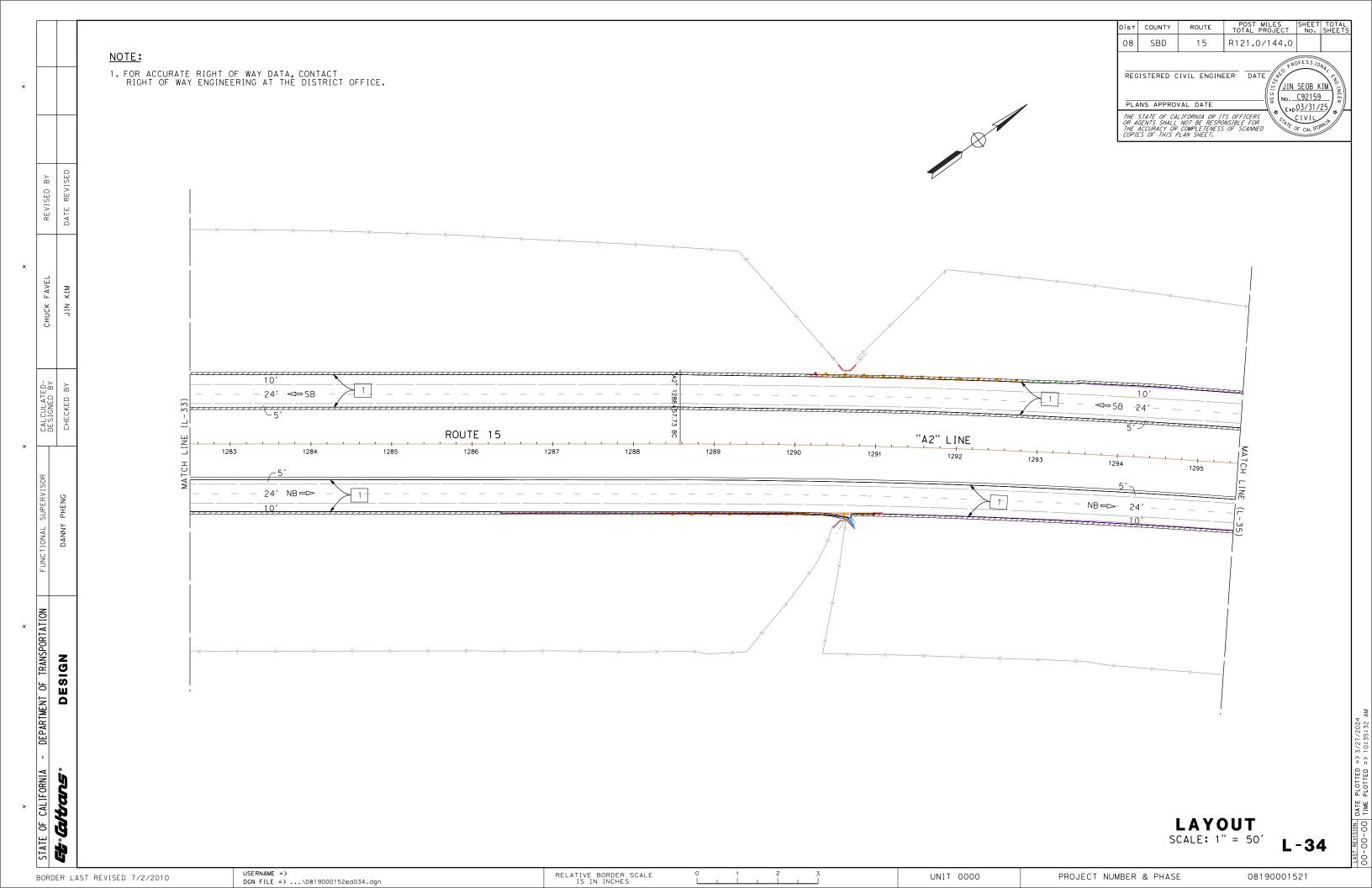
UNIT 0000

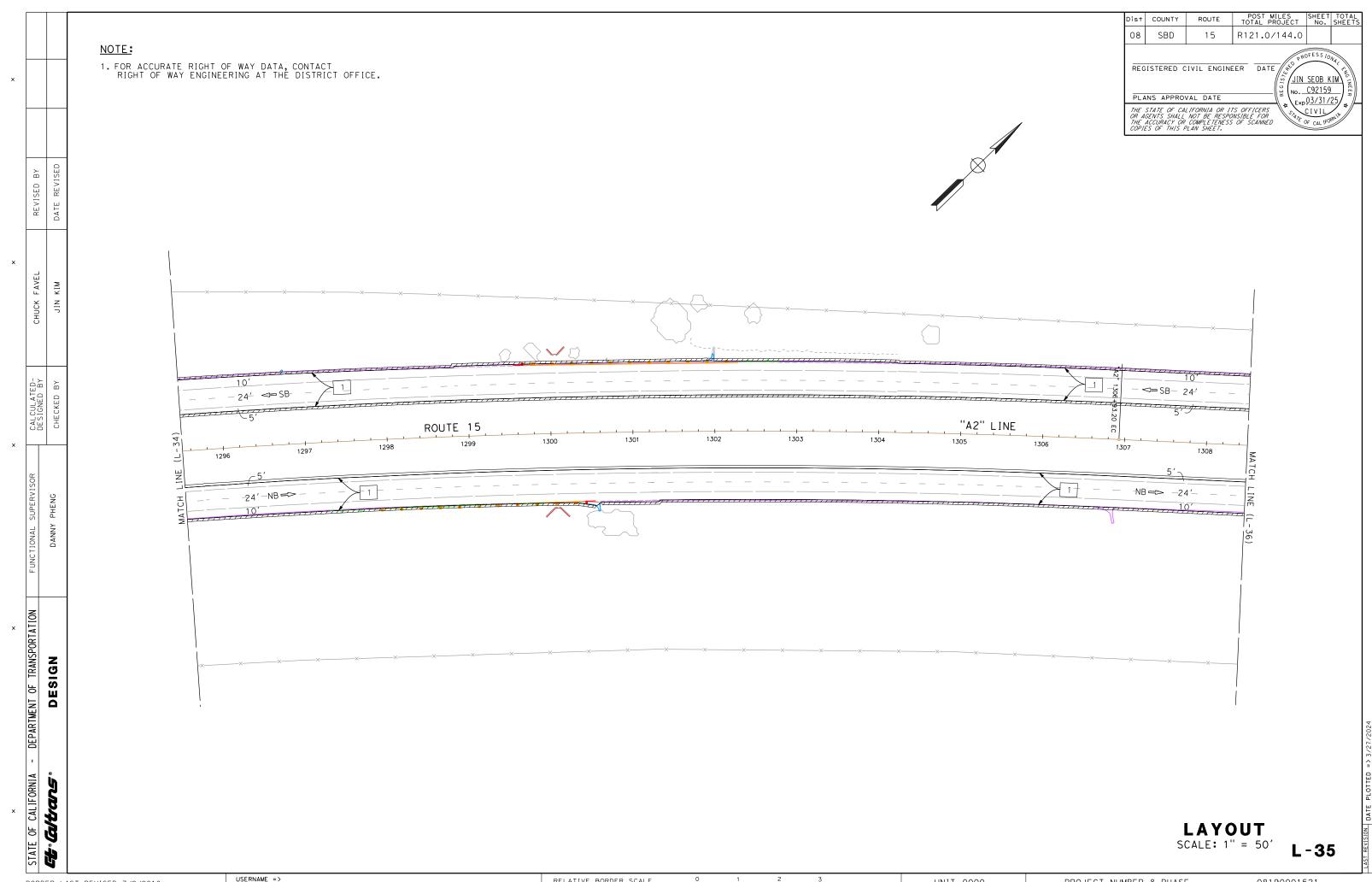
PROJECT NUMBER & PHASE

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BORDER LAST REVISED 7/2/2010

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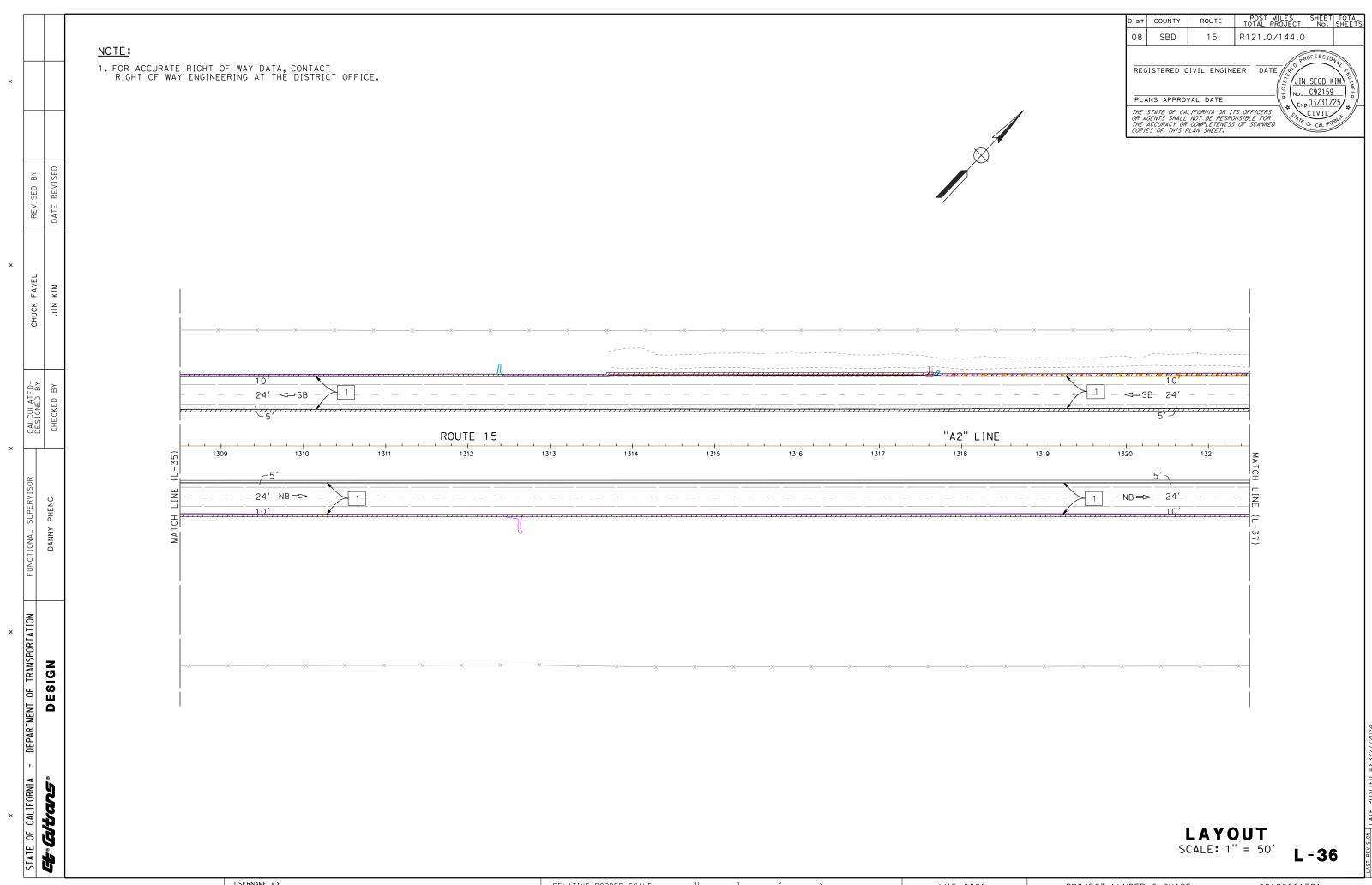
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UNIT 0000

PROJECT NUMBER & PHASE



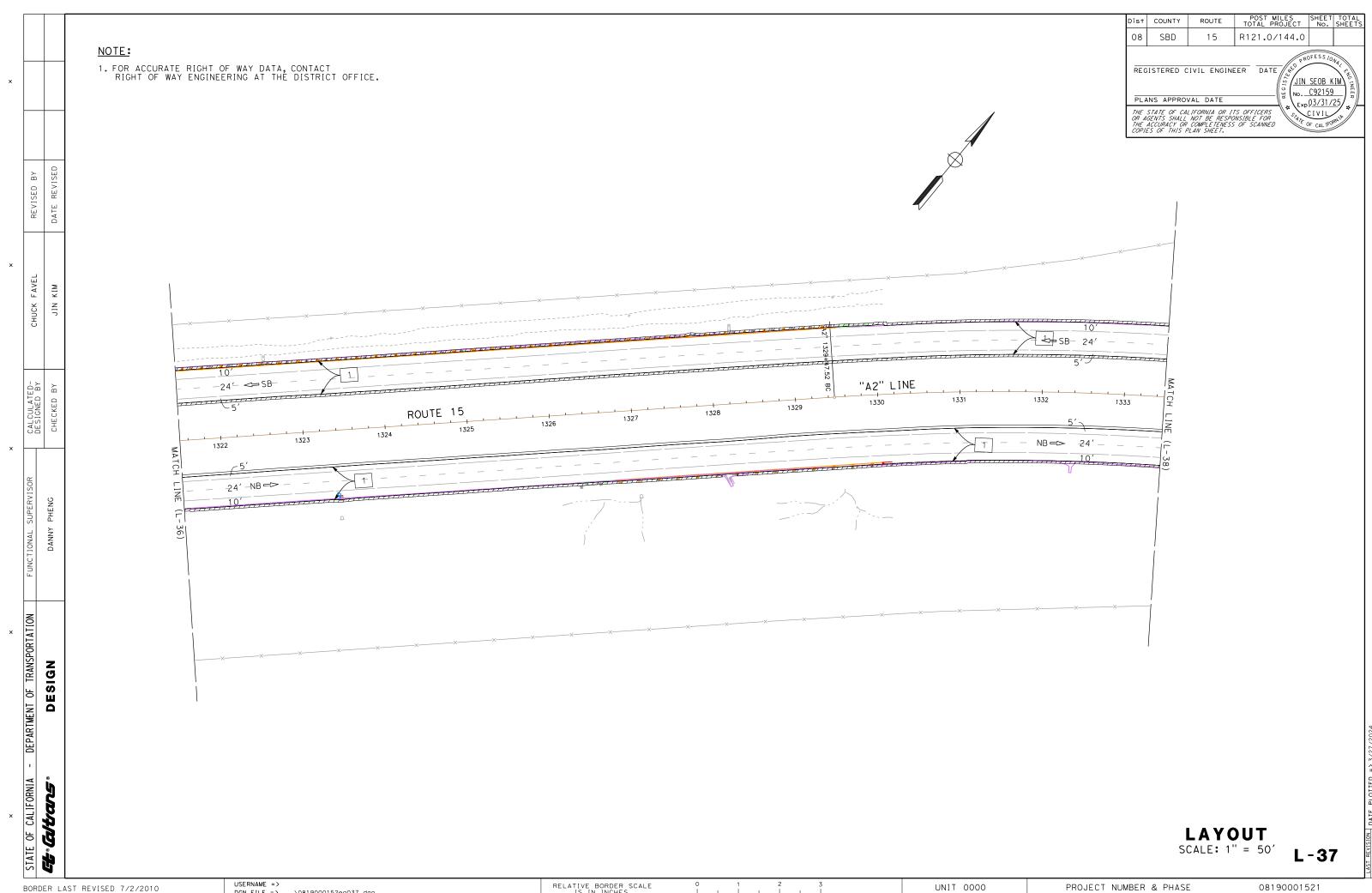
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PROJECT NUMBER & PHASE

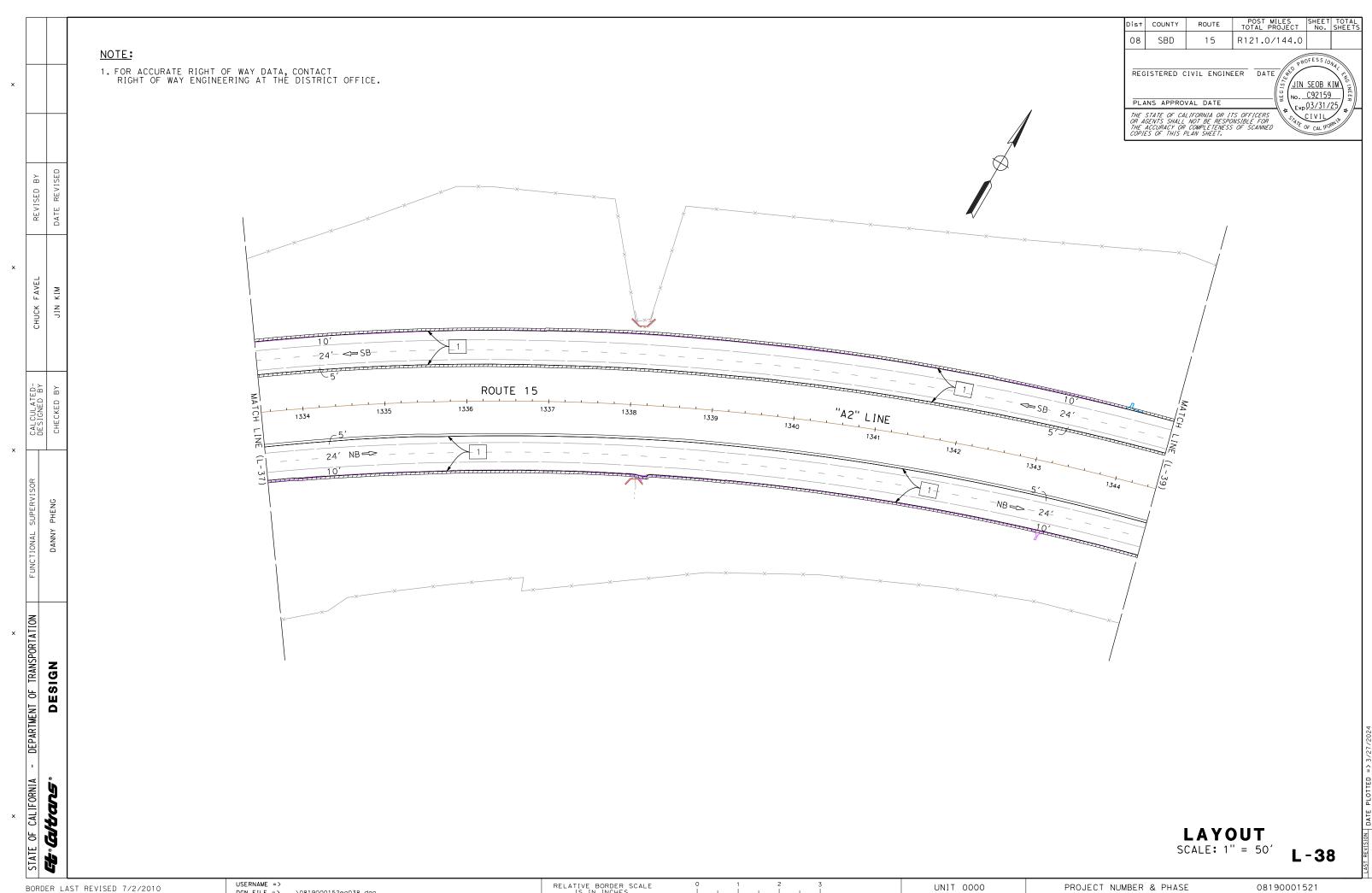
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UNIT 0000

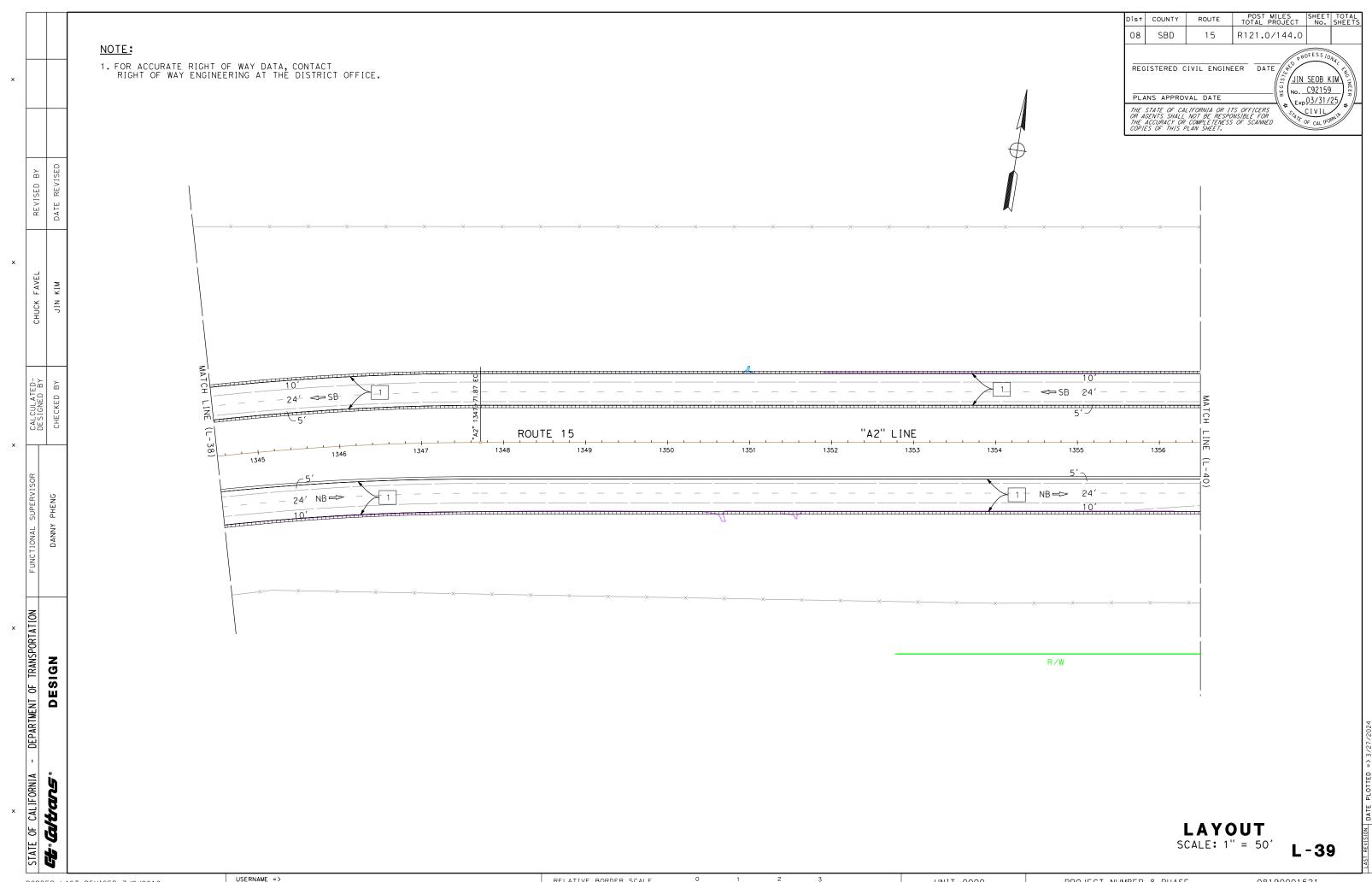


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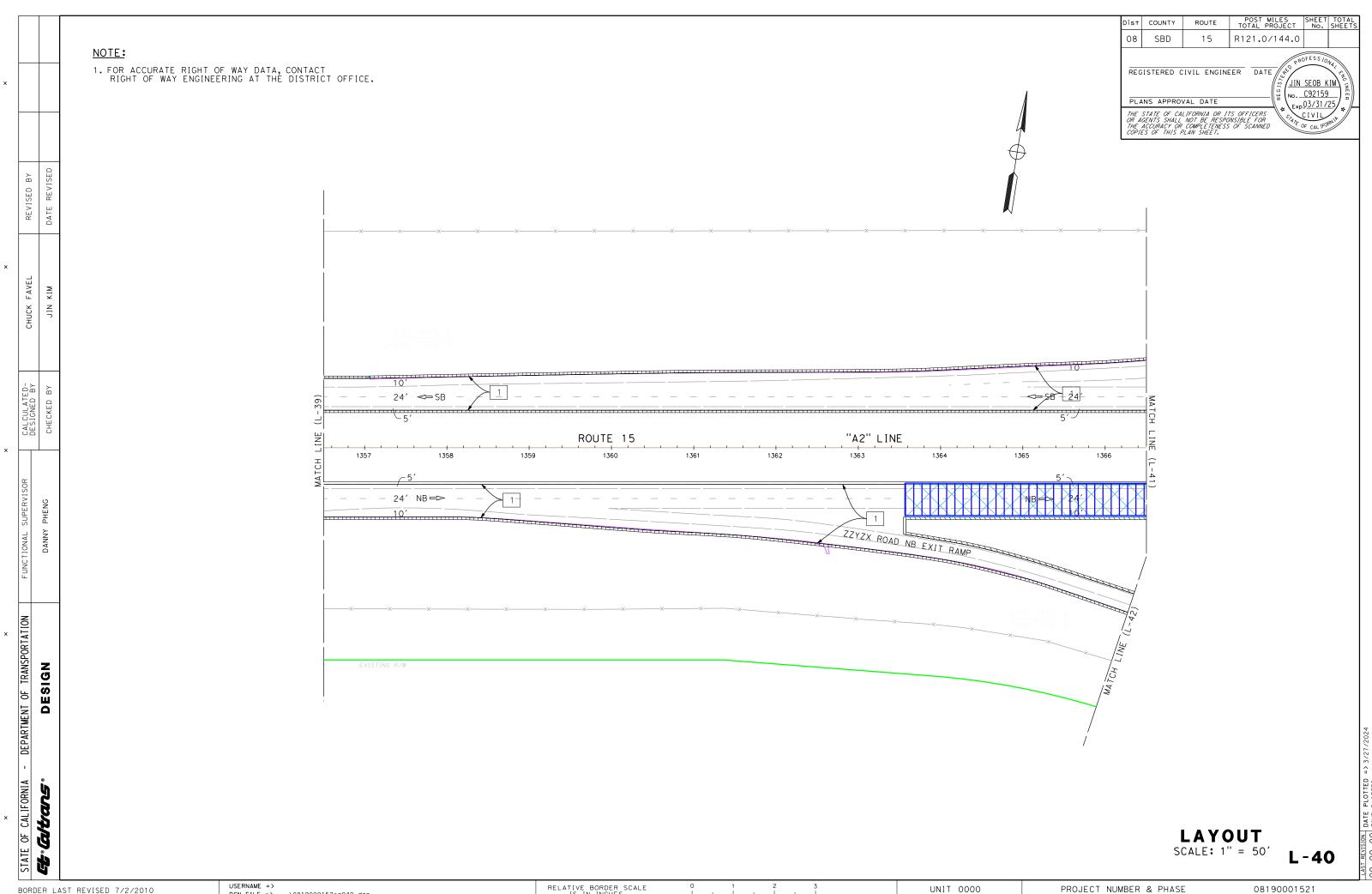
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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

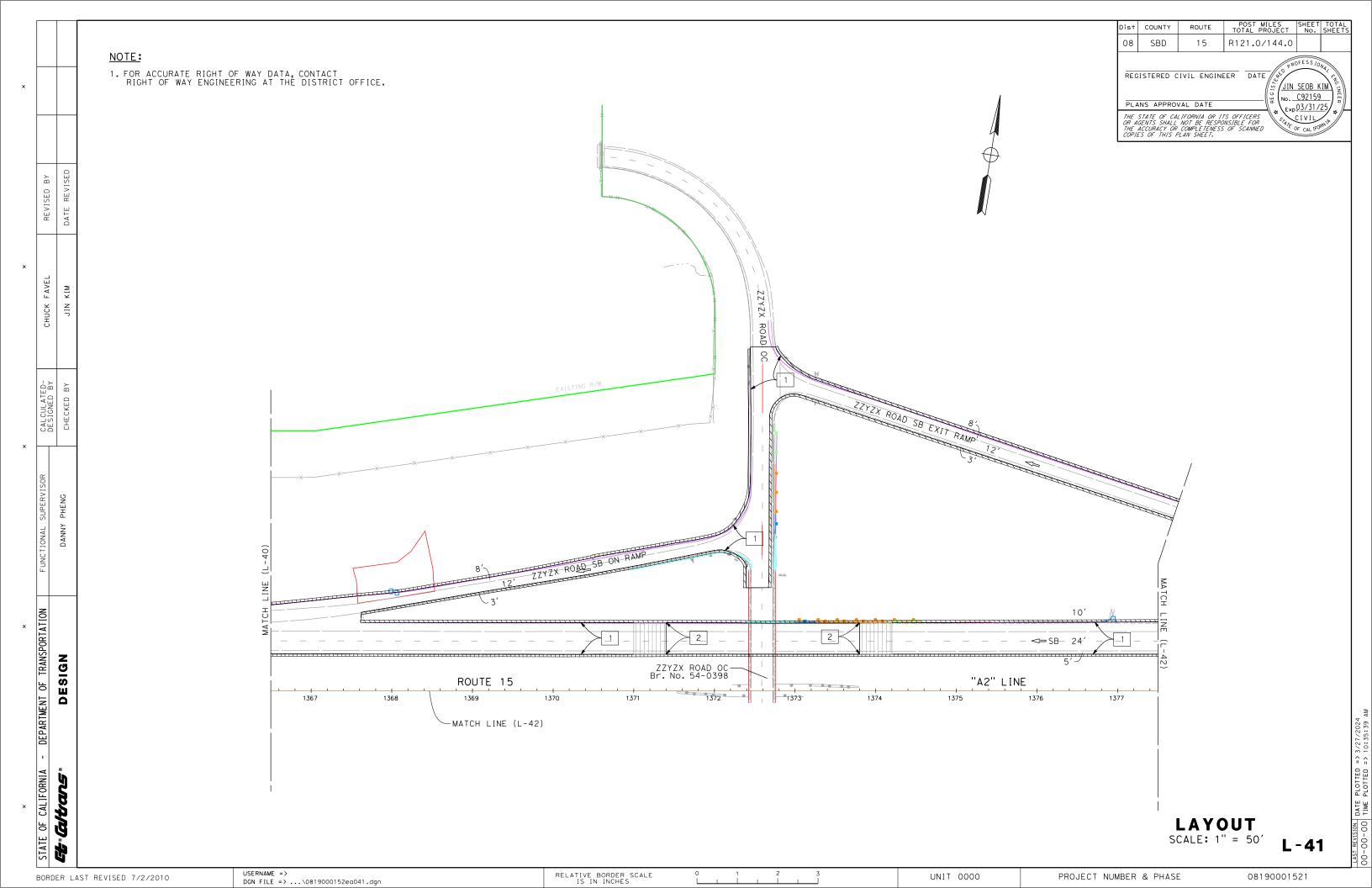
PROJECT NUMBER & PHASE

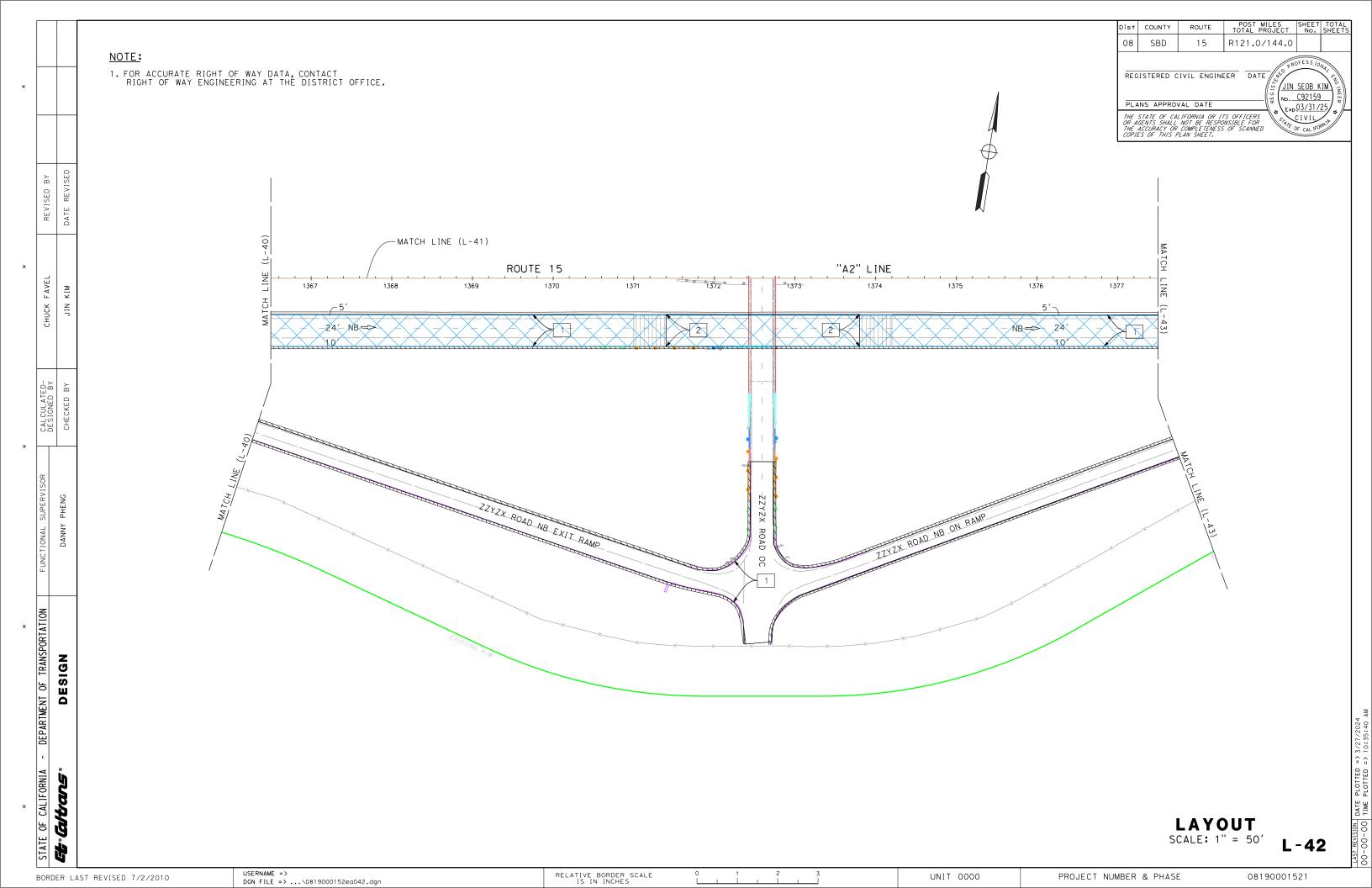


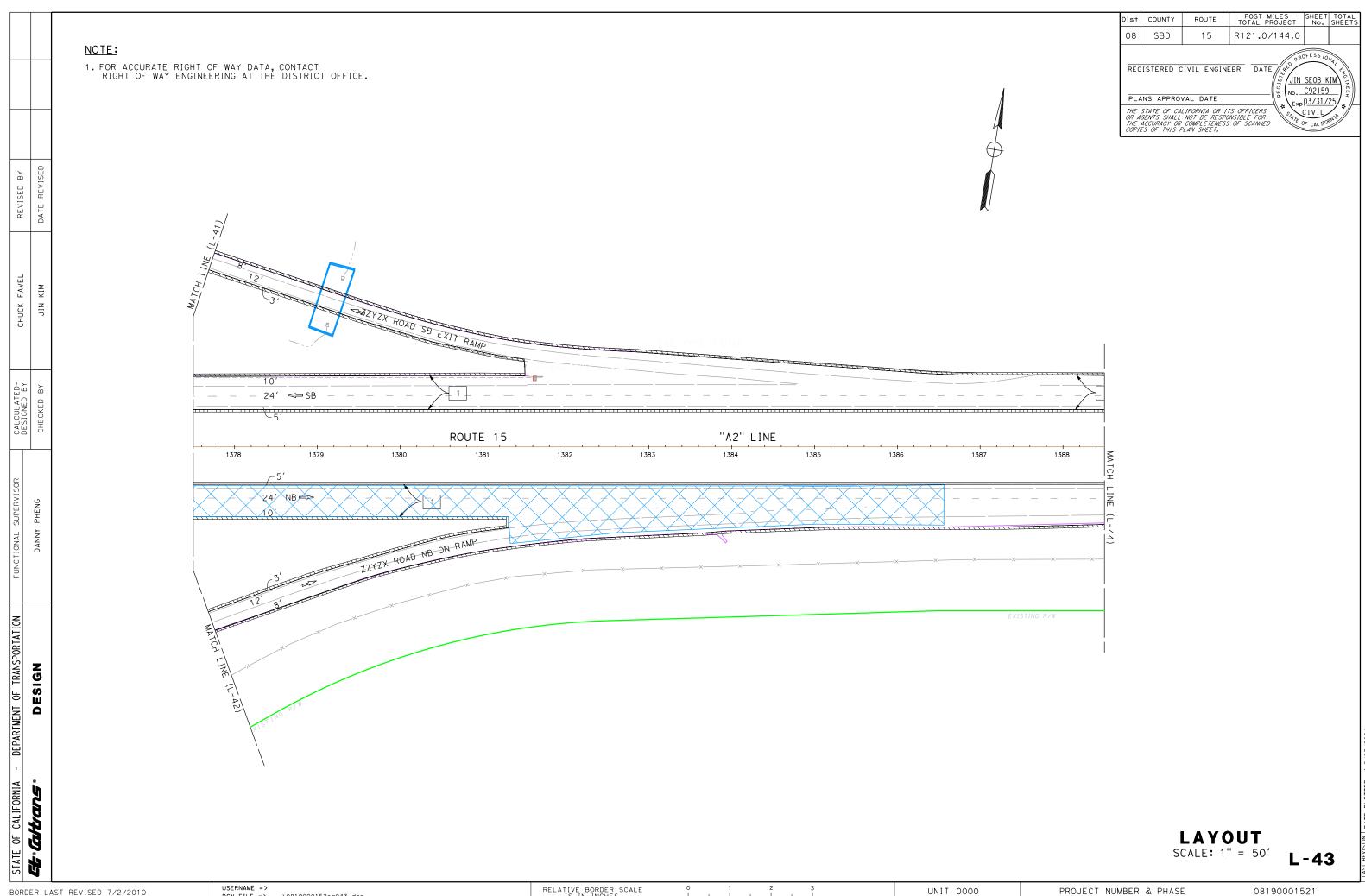
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UNIT 0000

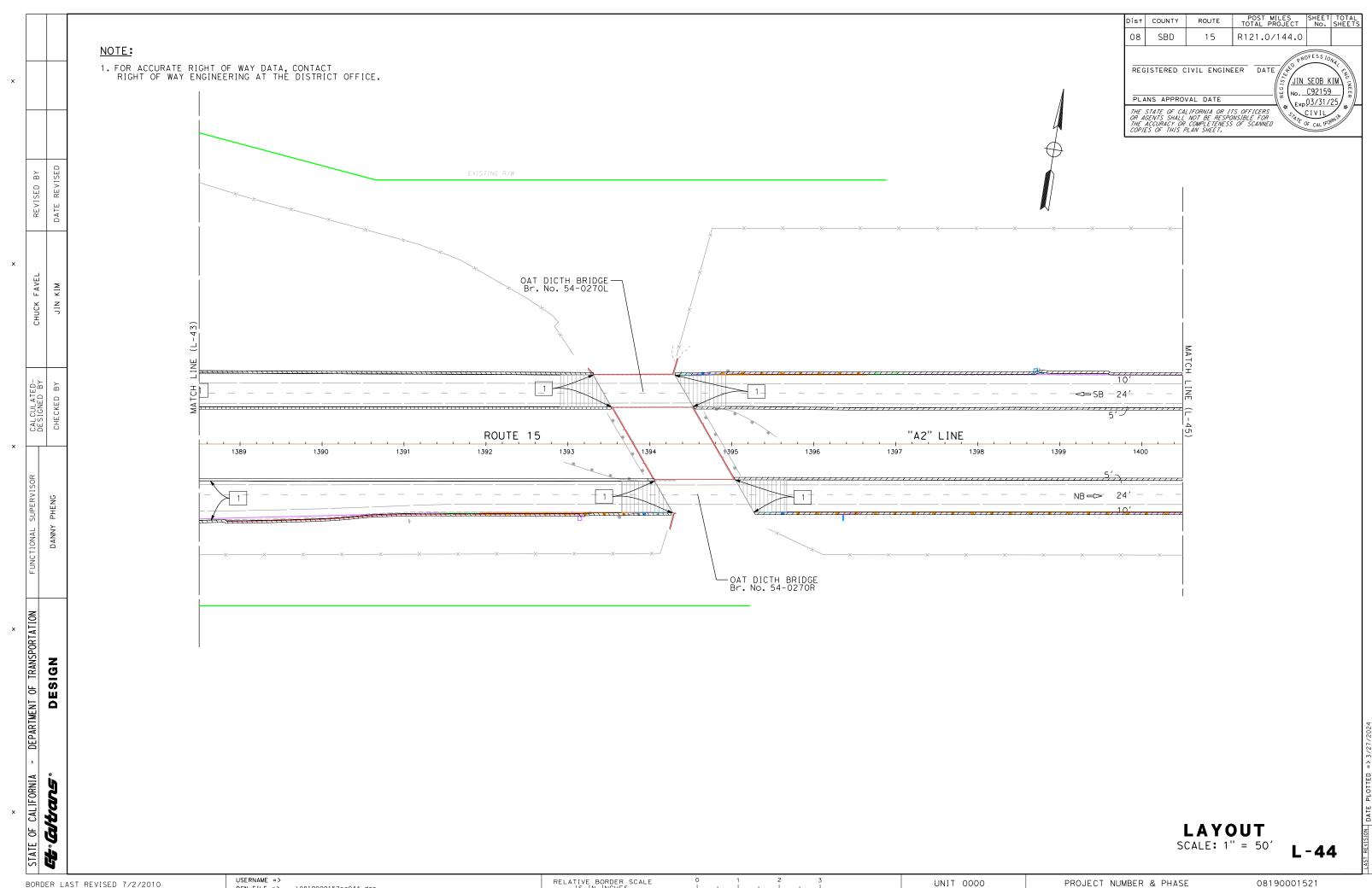






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BORDER LAST REVISED 7/2/2010

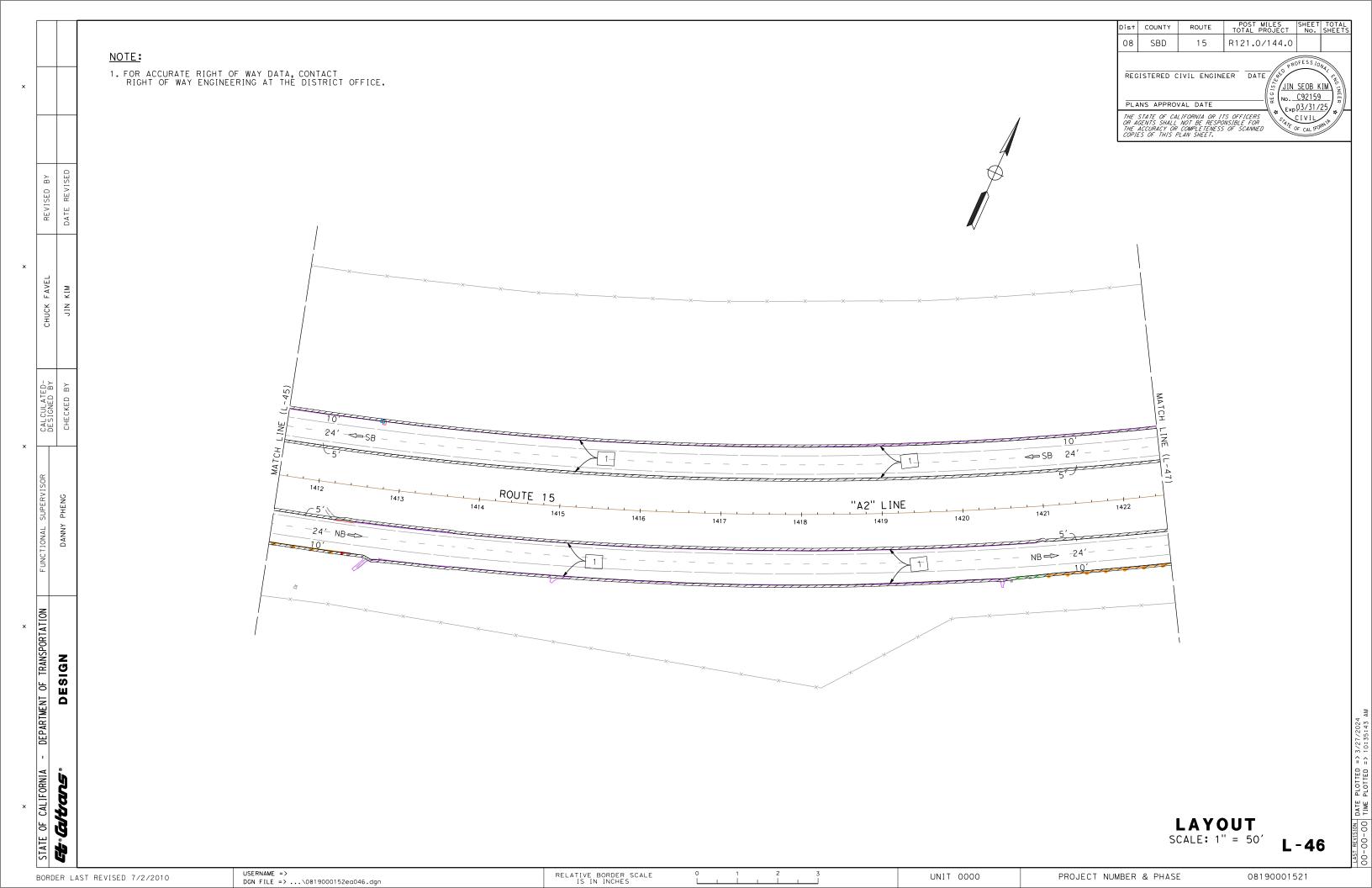
RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

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POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM PLANS APPROVAL DATE Exp. 03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. CIVIL REVISED FAVEL CHUCK -"A2" +69 TYPE A DIKE -24′ ←SB 5' manner of the second se ROUTE 15 1401 1402 1403 "A2" LINE "A2" +70 END TYPE F DIKE DEPARTMENT OF TRANSPORTATION DESIGN STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50' RELATIVE BORDER SCALE IS IN INCHES 08190001521 UNIT 0000 PROJECT NUMBER & PHASE BORDER LAST REVISED 7/2/2010

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POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM
No. C92159
Exp. 03/31/25 PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. REVISED _ - **<=** SB− 24′ 1423 ROUTE 15 "A2" LINE 1425 1426 1427 1428 1429 1430 DEPARTMENT OF TRANSPORTATION DESIGN STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50'

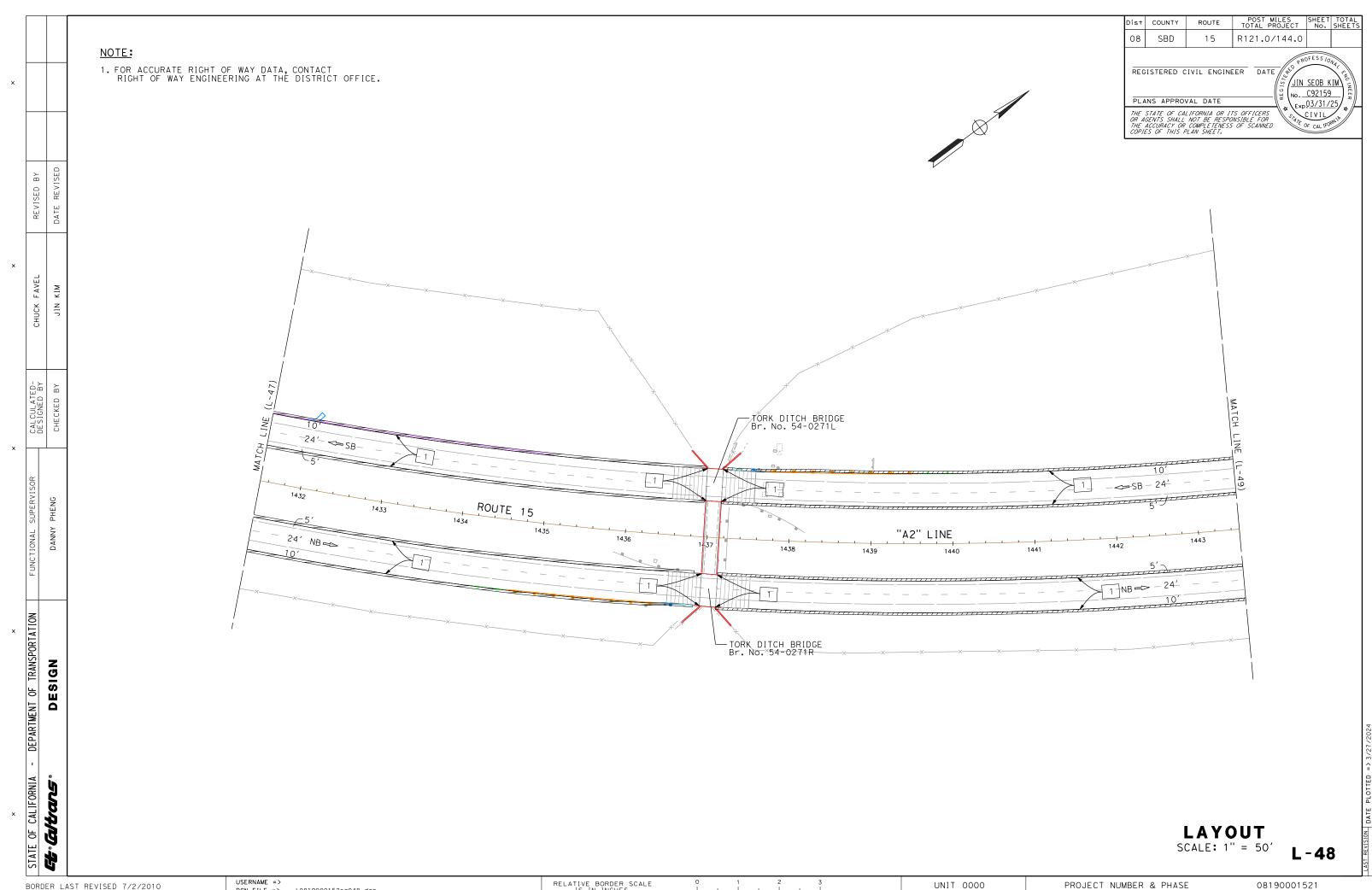
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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

BORDER LAST REVISED 7/2/2010

PROJECT NUMBER & PHASE



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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. C92159 PLANS APPROVAL DATE Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL OF CAL IFOR REVISED FAVEL CHUCK -24' ← SB-5, <=SB− 24′ 1444 ROUTE 15 "A2" LINE 1445 1447 1452 5' - - - 24' ND - NB ⇒ 24' - - - -1448 1454 10' DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50'

BORDER LAST REVISED 7/2/2010

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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM
No. C92159
Exp. 03/31/25 PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, OF CAL IFOR REVISED CHUCK FAVEL -24′ **>=** SB <= SB− 24′ ROUTE 15 "A2" LINE 1459 1456 1457 1465 5' 24′ NB ⇒ NB⇔ 10' DEPARTMENT OF TRANSPORTATION STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-50

> RELATIVE BORDER SCALE IS IN INCHES

BORDER LAST REVISED 7/2/2010

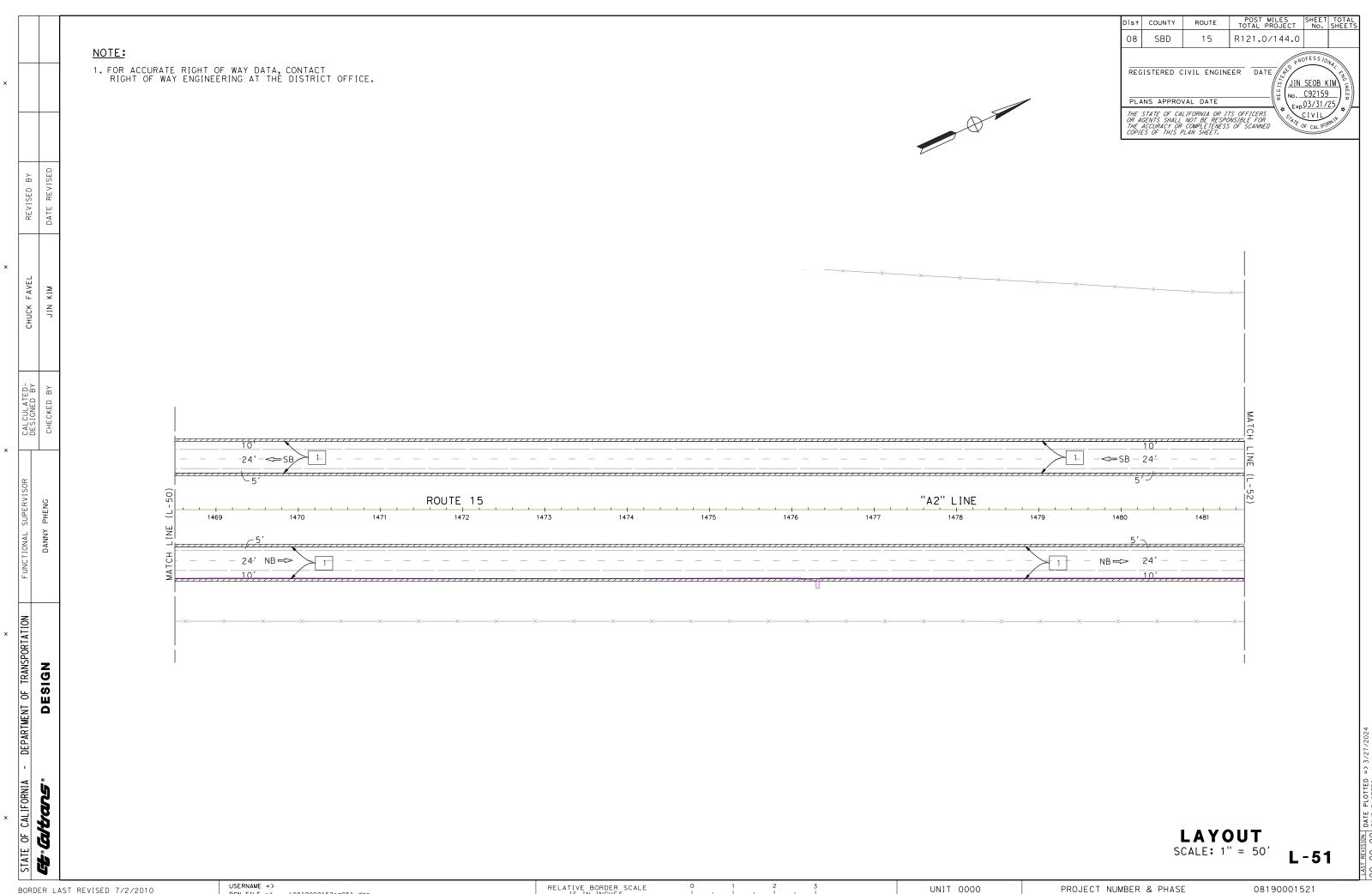
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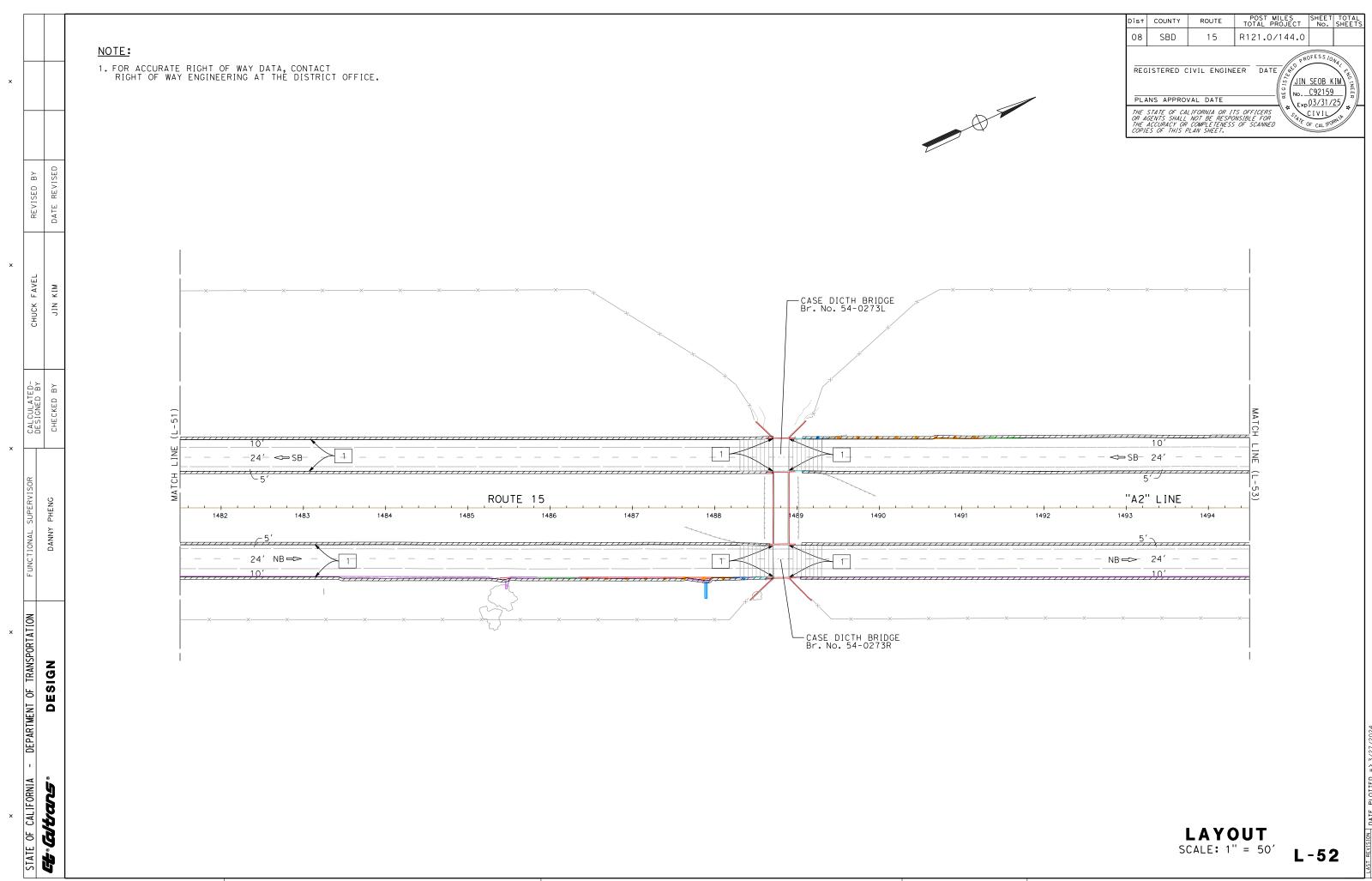
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PROJECT NUMBER & PHASE

UNIT 0000



RELATIVE BORDER SCALE IS IN INCHES UNIT 0000 PROJECT NUMBER & PHASE DGN FILE => ...\0819000152ea051.dgn



BORDER LAST REVISED 7/2/2010

DGN FILE => ...\0819000152ea052.dgn

RELATIVE BORDER SCALE O 1 2 3 UNIT 0000 PROJECT NUMBER & PHASE 08190001521

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS ist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. C92159 PLANS APPROVAL DATE (Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL REVISED FAVEL - - -24′ **<=**SB-<=> SB 24′ 5' "A2" LINE ROUTE 15 1504 5' 5' ₩⇒ 10' DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-53

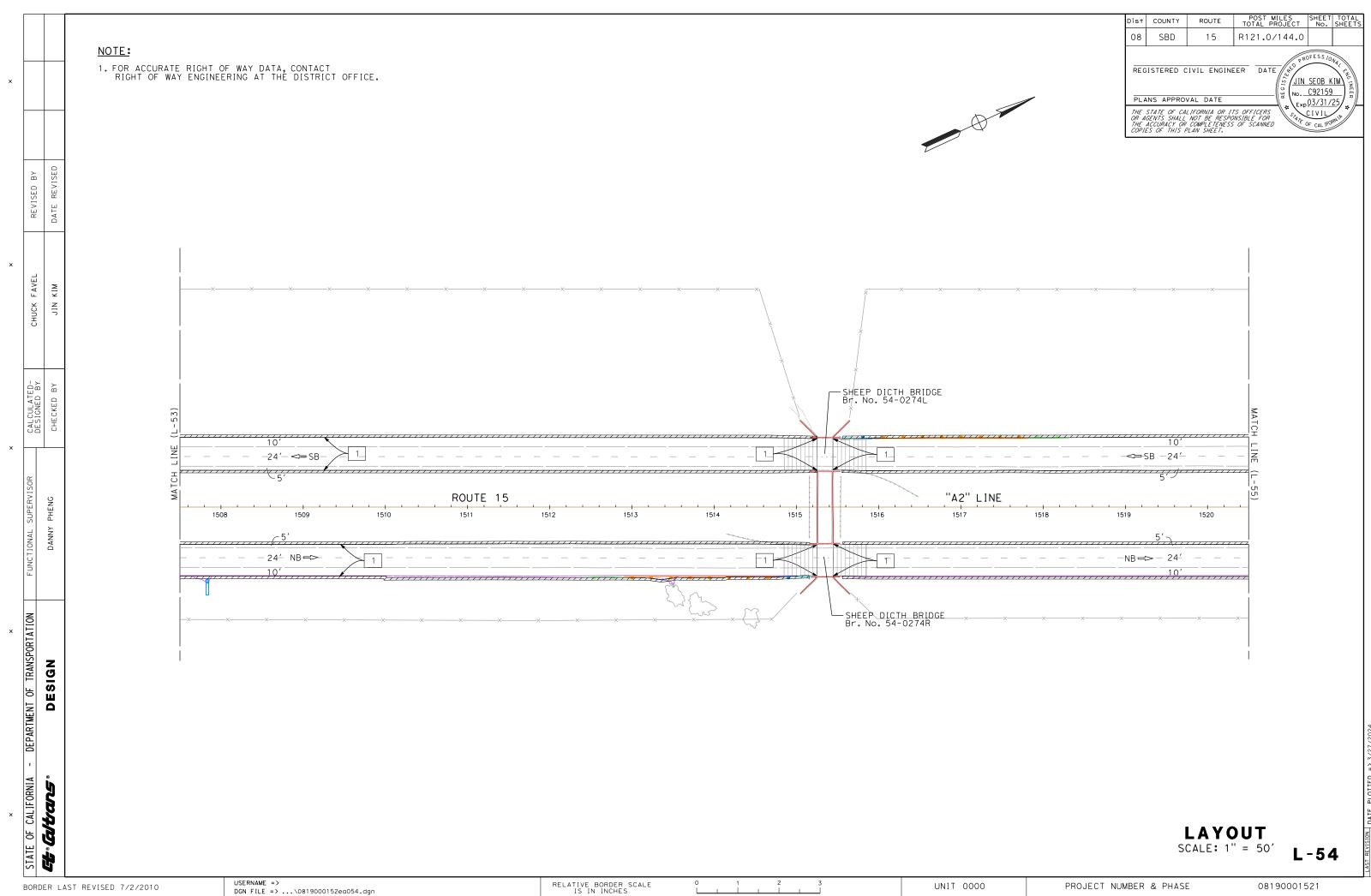
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BORDER LAST REVISED 7/2/2010

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UNIT 0000

PROJECT NUMBER & PHASE



RELATIVE BORDER SCALE IS IN INCHES UNIT 0000 PROJECT NUMBER & PHASE 08190001521

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS ist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. C92159 PLANS APPROVAL DATE Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL FAVEL <=> SB -24′-- 24′ **\$**B 5' "A2" LINE ROUTE 15 DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-55

BORDER LAST REVISED 7/2/2010

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UNIT 0000

08190001521

PROJECT NUMBER & PHASE

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM PLANS APPROVAL DATE Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. CIVIL REVISED CHUCK FAVEL 24′ <⇒ S₽ -**>**SB −24′ $\overline{\zeta}_{5'}$ "A2" LINE ROUTE 15 5' NB ⇒ -24'-DEPARTMENT OF TRANSPORTATION STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-56

RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM
No. C92159
Exp. 03/31/25 PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CHUCK FAVEL **~**⇒SB −24′ 24′ **~>**8B_ "A2" LINE ROUTE 15 1552 5' -NB ⇒ -24'-DEPARTMENT OF TRANSPORTATION STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-57

08190001521 UNIT 0000 PROJECT NUMBER & PHASE

BORDER LAST REVISED 7/2/2010

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POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. <u>C92159</u> Exp 03/31/25 PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL CHUCK FAVEL -24′ **SB**-_ _ **SB** 24′ _ "A2" LINE ROUTE 15 DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-58

08190001521 UNIT 0000 PROJECT NUMBER & PHASE

BORDER LAST REVISED 7/2/2010

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POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. C92159 PLANS APPROVAL DATE Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL CHUCK FAVEL -<⇒SB - 24′ -24′ -<=SB $-\cdots - \underbrace{ \begin{smallmatrix} \cdot & \cdot & \cdot & \cdot & \cdot \\ 5' & \cdots & \ddots & \ddots \\ \end{smallmatrix}}_{5'} \cdots \cdots$ "A2" LINE 5' DEPARTMENT OF TRANSPORTATION STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-59

BORDER LAST REVISED 7/2/2010

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RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. C92159 PLANS APPROVAL DATE Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL REVISED CHUCK FAVEL - 24′ **\$**SB-<=>SB −24′ ROUTE 15 "A2" LINE 1579 1583 5' – 24′ NB ⇔ NB ⇒ -24' DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-60

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. <u>C92159</u> Exp 03/31/25 PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. CIVIL REVISED CHUCK FAVEL - 24′ **SB** <=>SB -24′ "A2" LINE ROUTE 15 1595 1593 5' NB ⇒ -24' DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-61

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. C92159 PLANS APPROVAL DATE Exp.03/31/25 THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET, CIVIL REVISED FAVEL CHUCK – 24′ <⇒ SB, -**SB** -24′ ROUTE 15 "A2" LINE 1601 5' DEPARTMENT OF TRANSPORTATION OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-62

08190001521

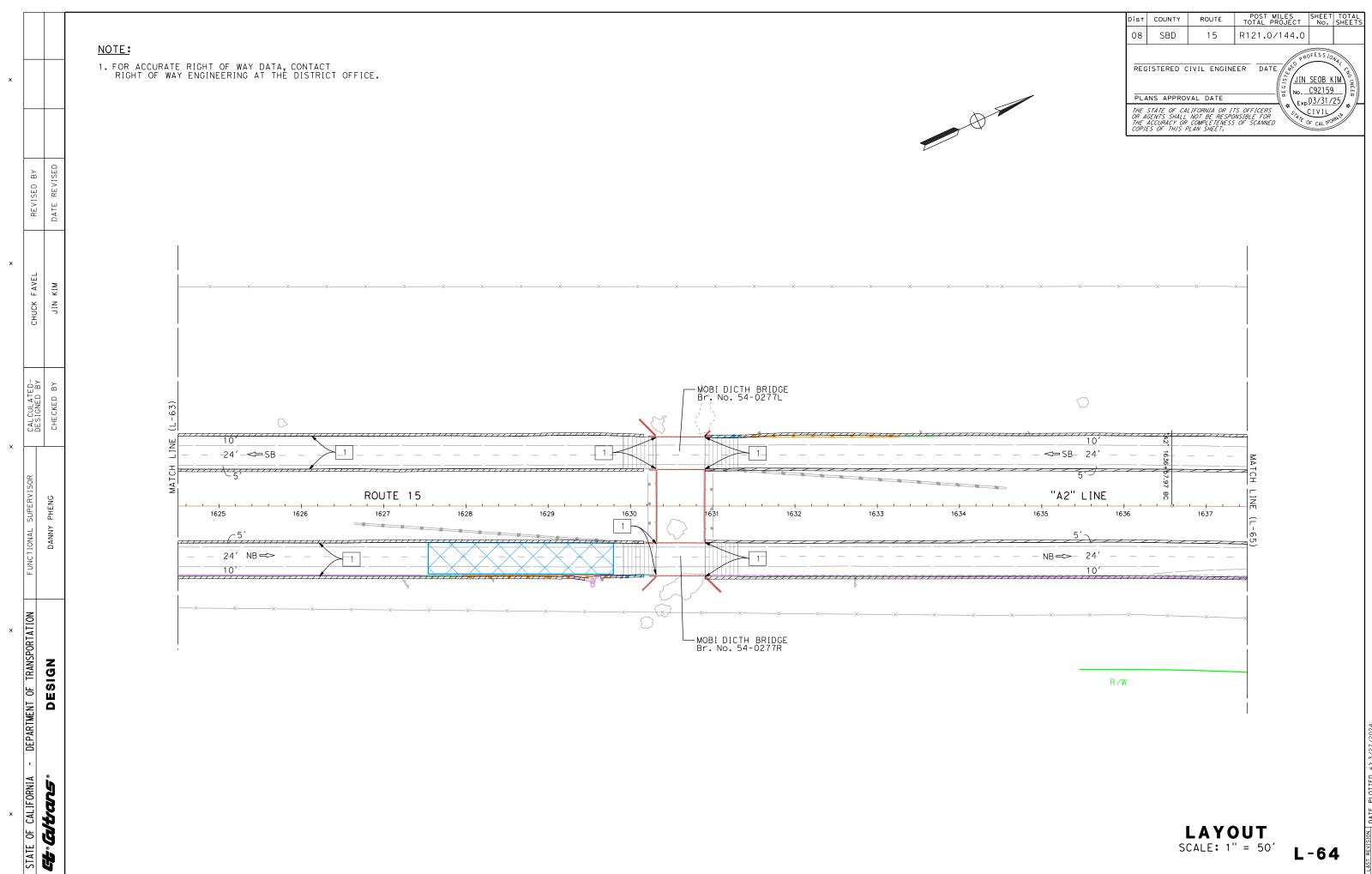
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UNIT 0000

BORDER LAST REVISED 7/2/2010

PROJECT NUMBER & PHASE

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS Dist COUNTY 08 SBD 15 R121.0/144.0 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM No. <u>C92159</u> Exp 03/31/25 PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. CIVIL REVISED CHUCK FAVEL 0 0 0 10' 24′ **∽**\$B -<=SB — 24⁻ ROUTE 15 "A2" LINE 1620 5' NB ⇒ -24' DEPARTMENT OF TRANSPORTATION STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50' L-63



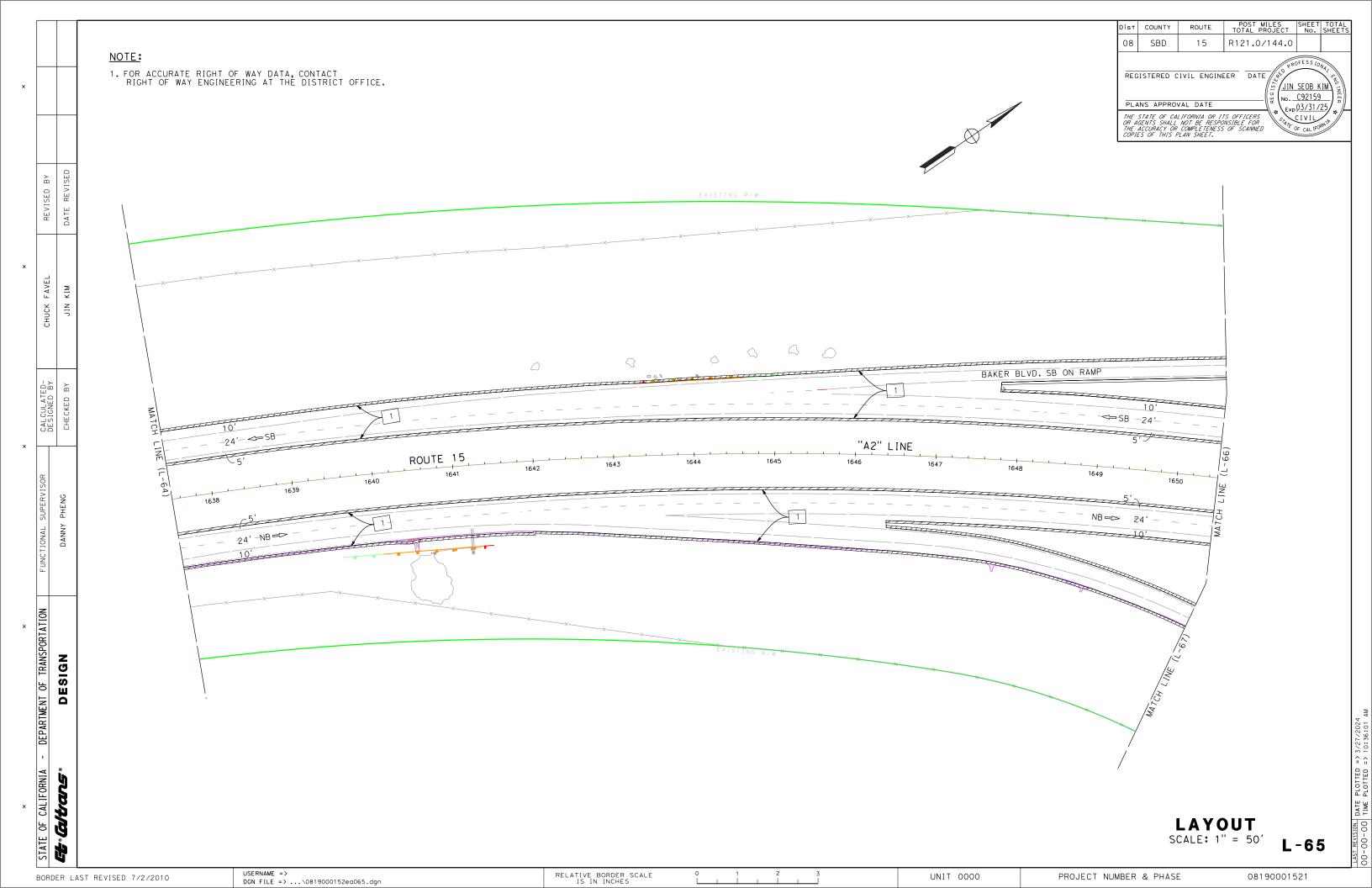
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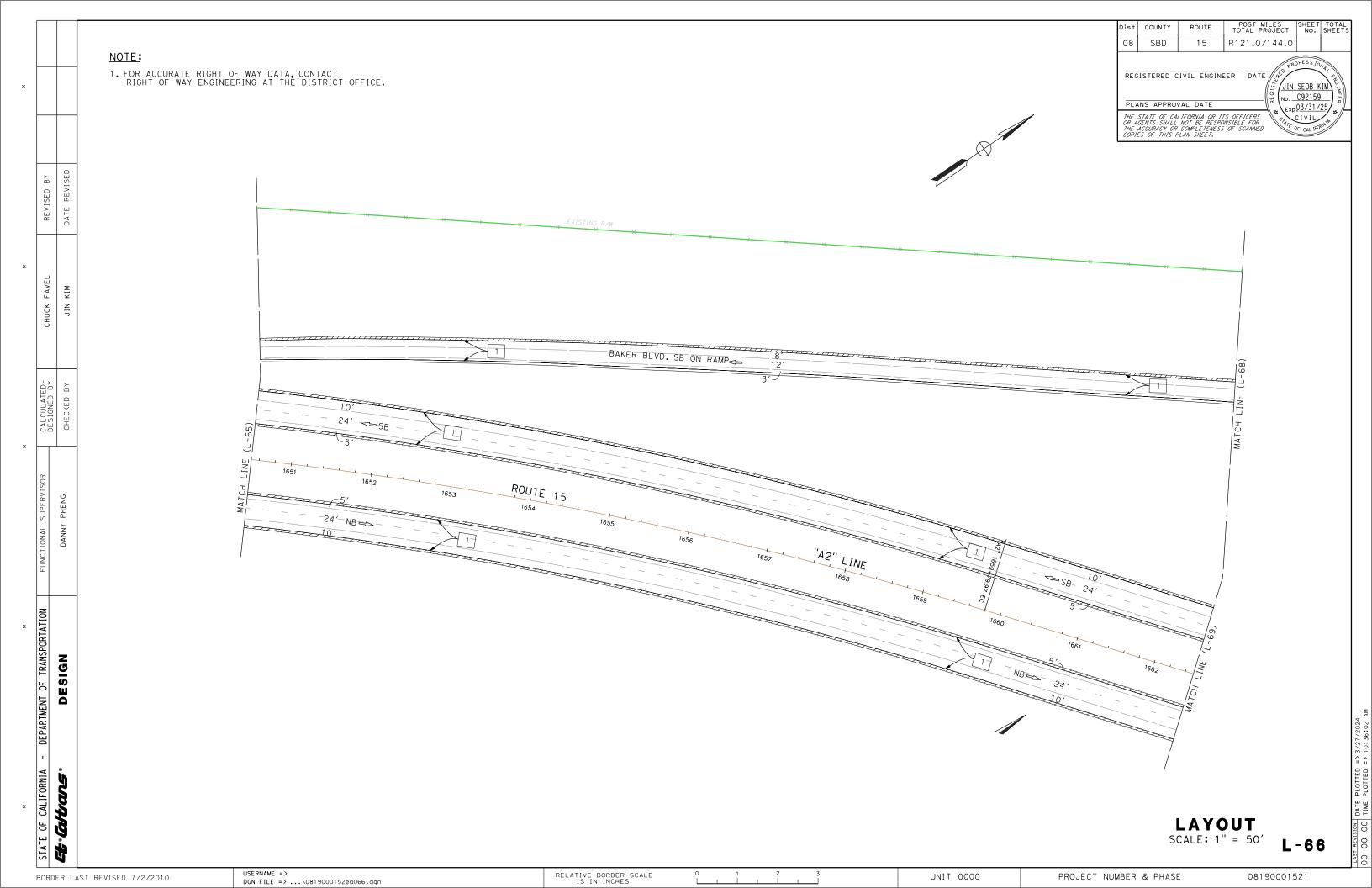
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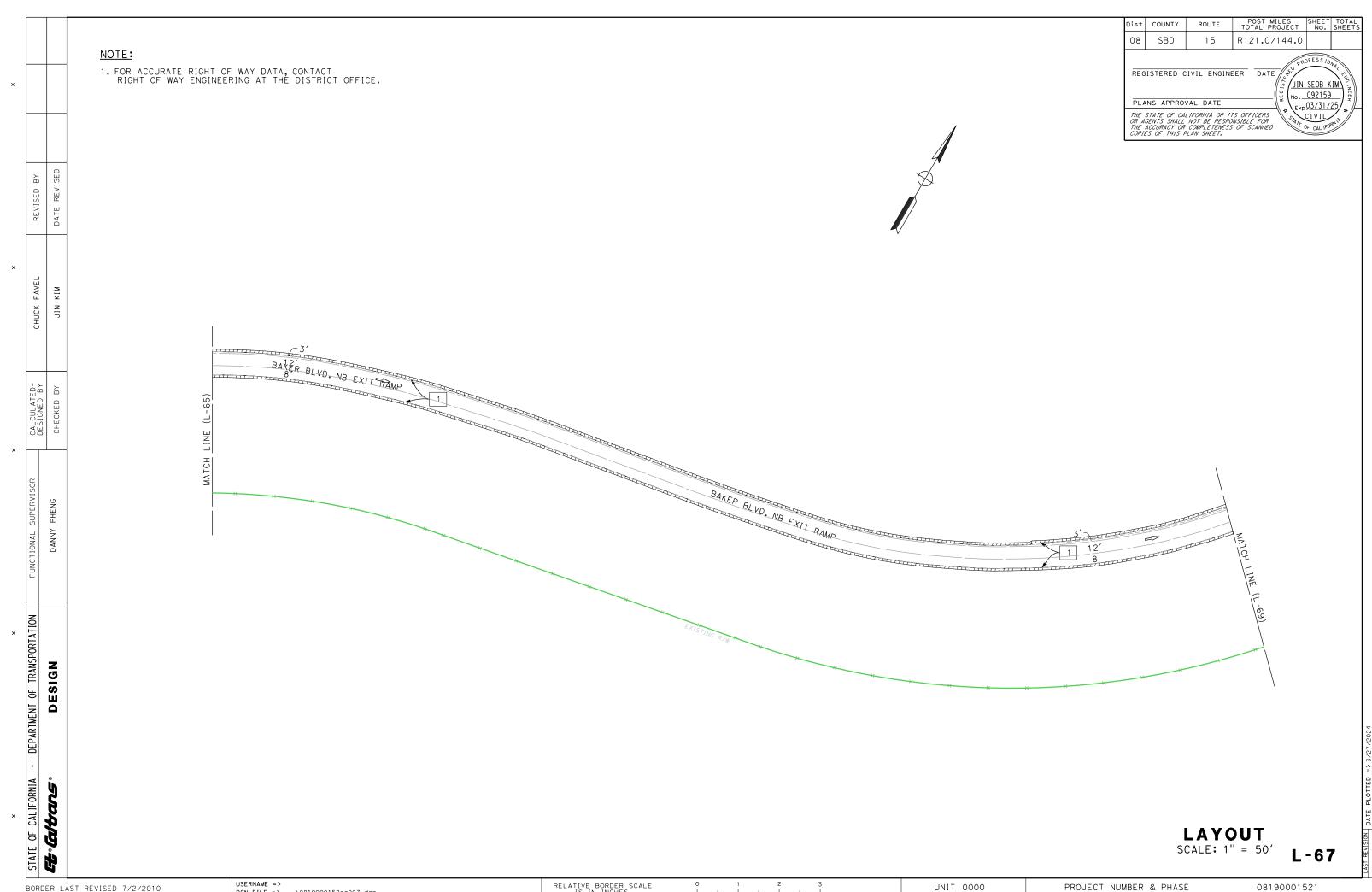
UNIT 0000

PROJECT NUMBER & PHASE

08190001521

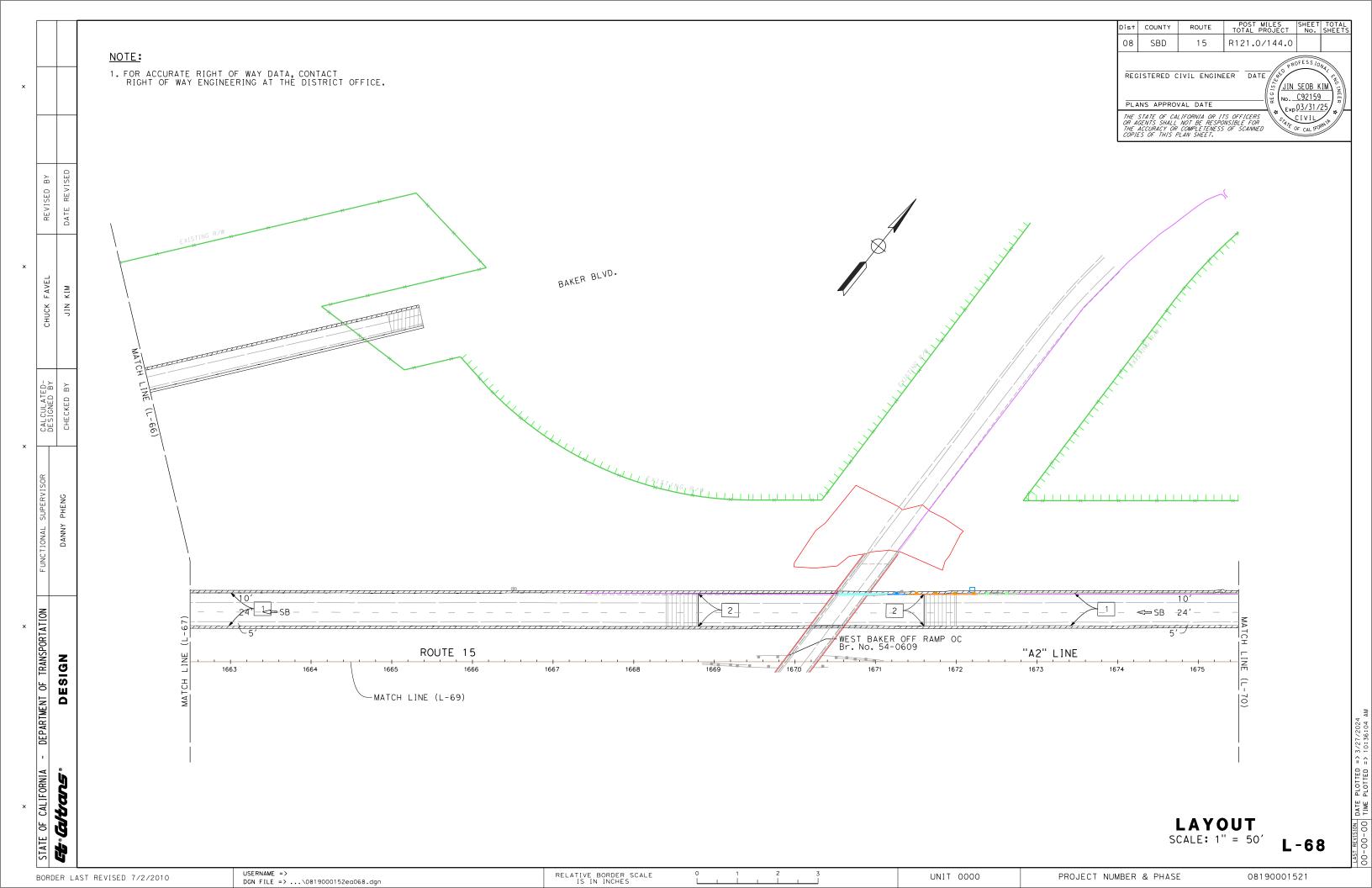


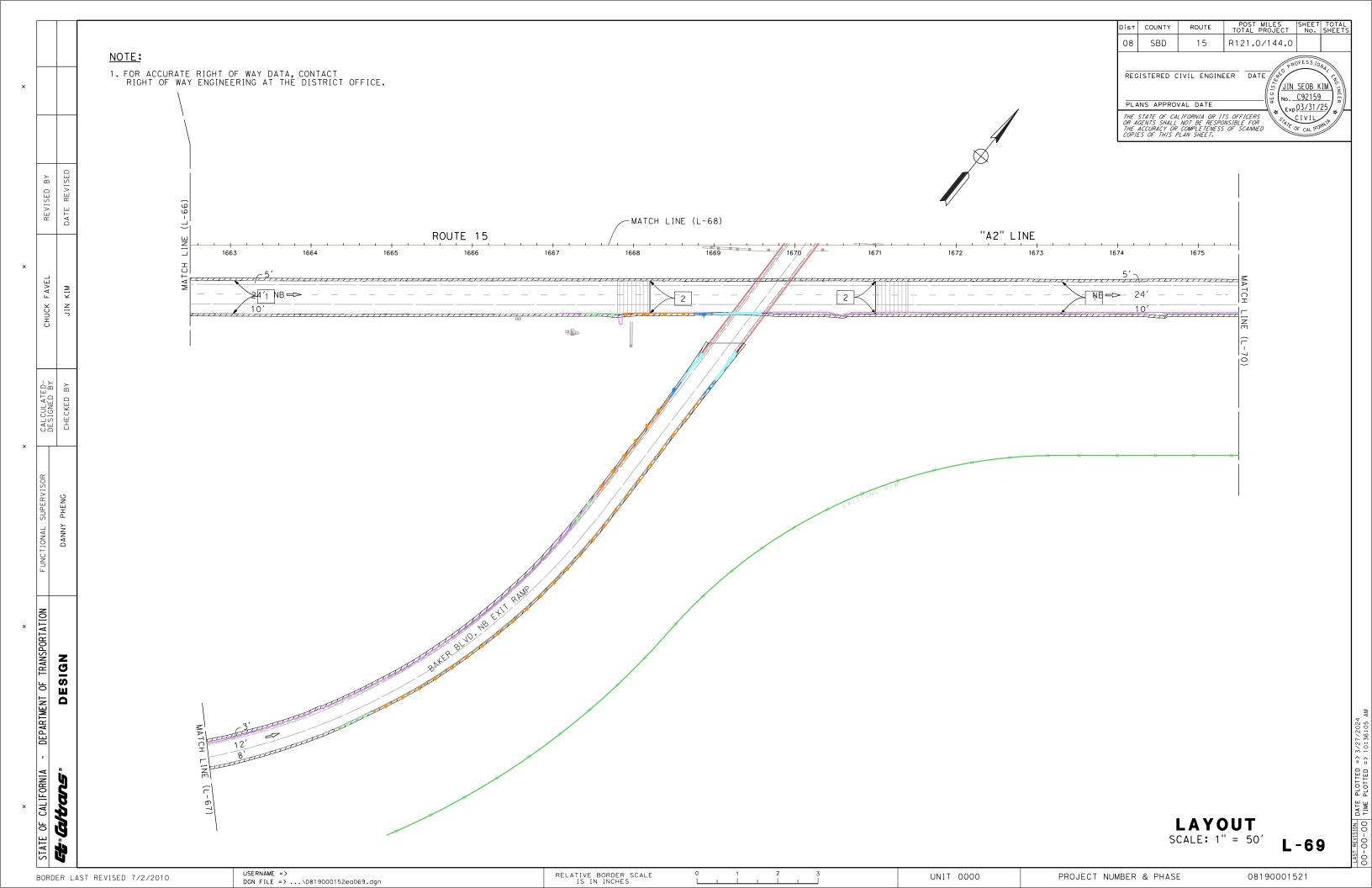


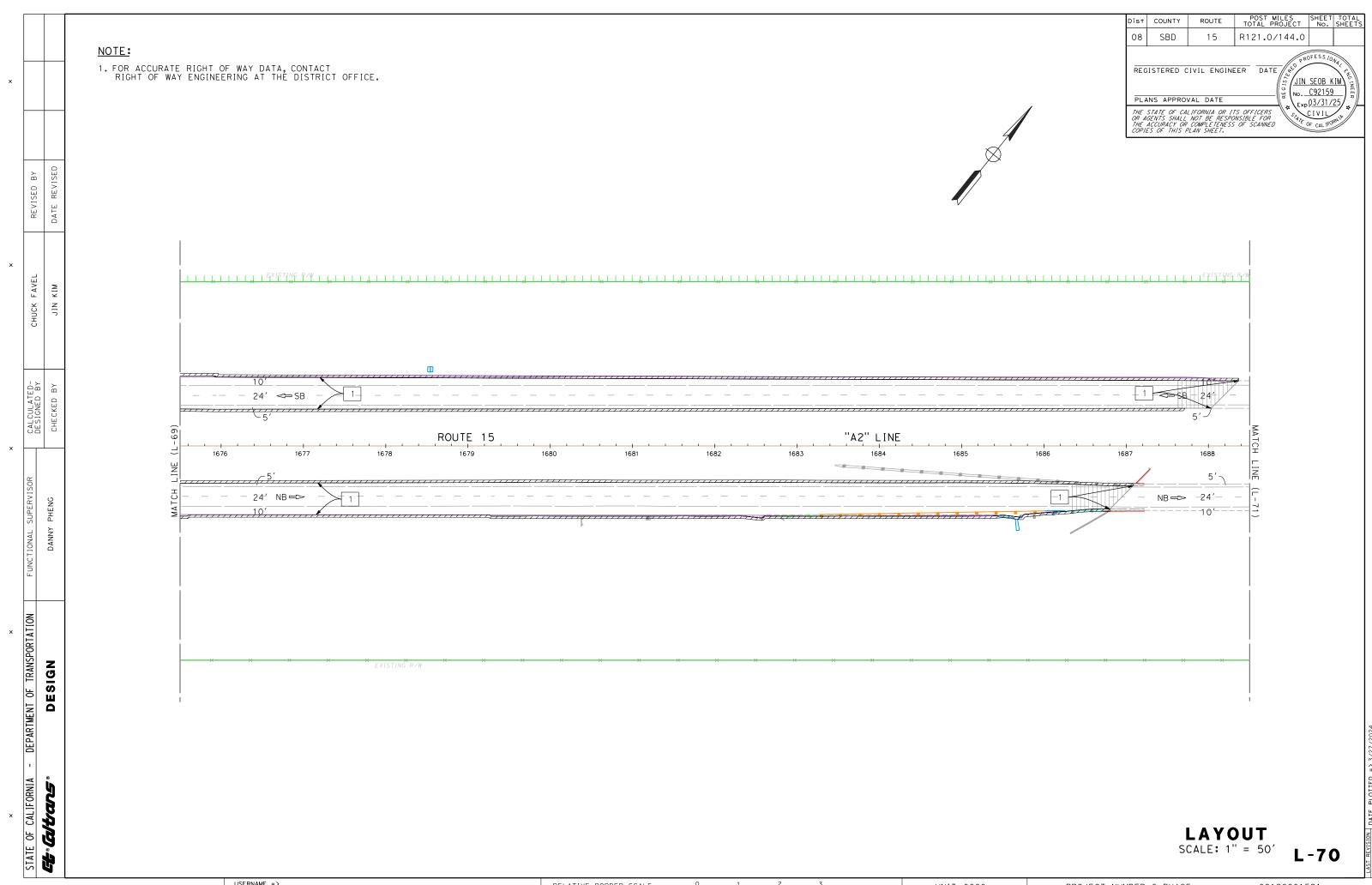


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RELATIVE BORDER SCALE IS IN INCHES







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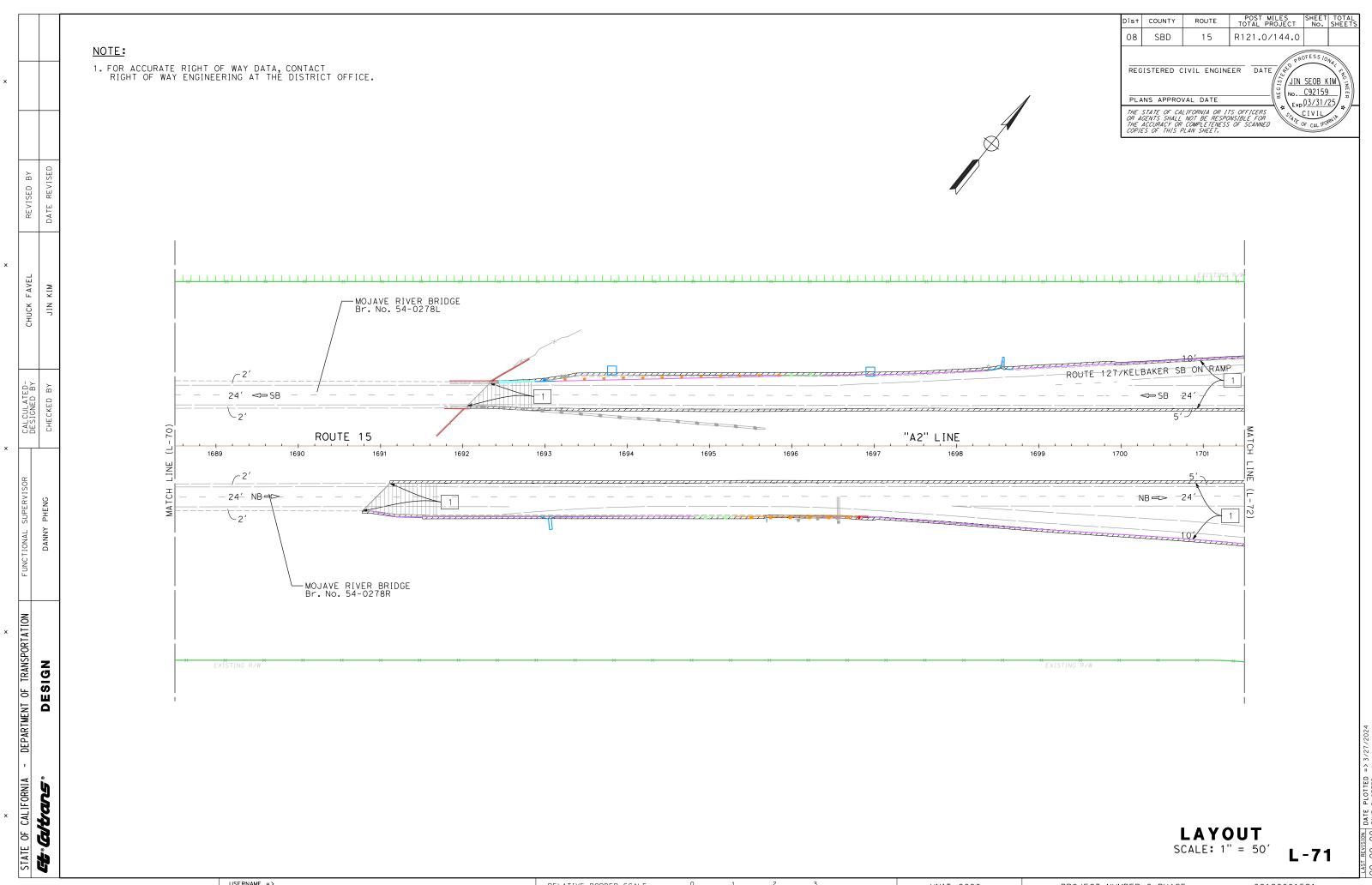
RELATIVE BORDER SCALE IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE

08190001521

BORDER LAST REVISED 7/2/2010

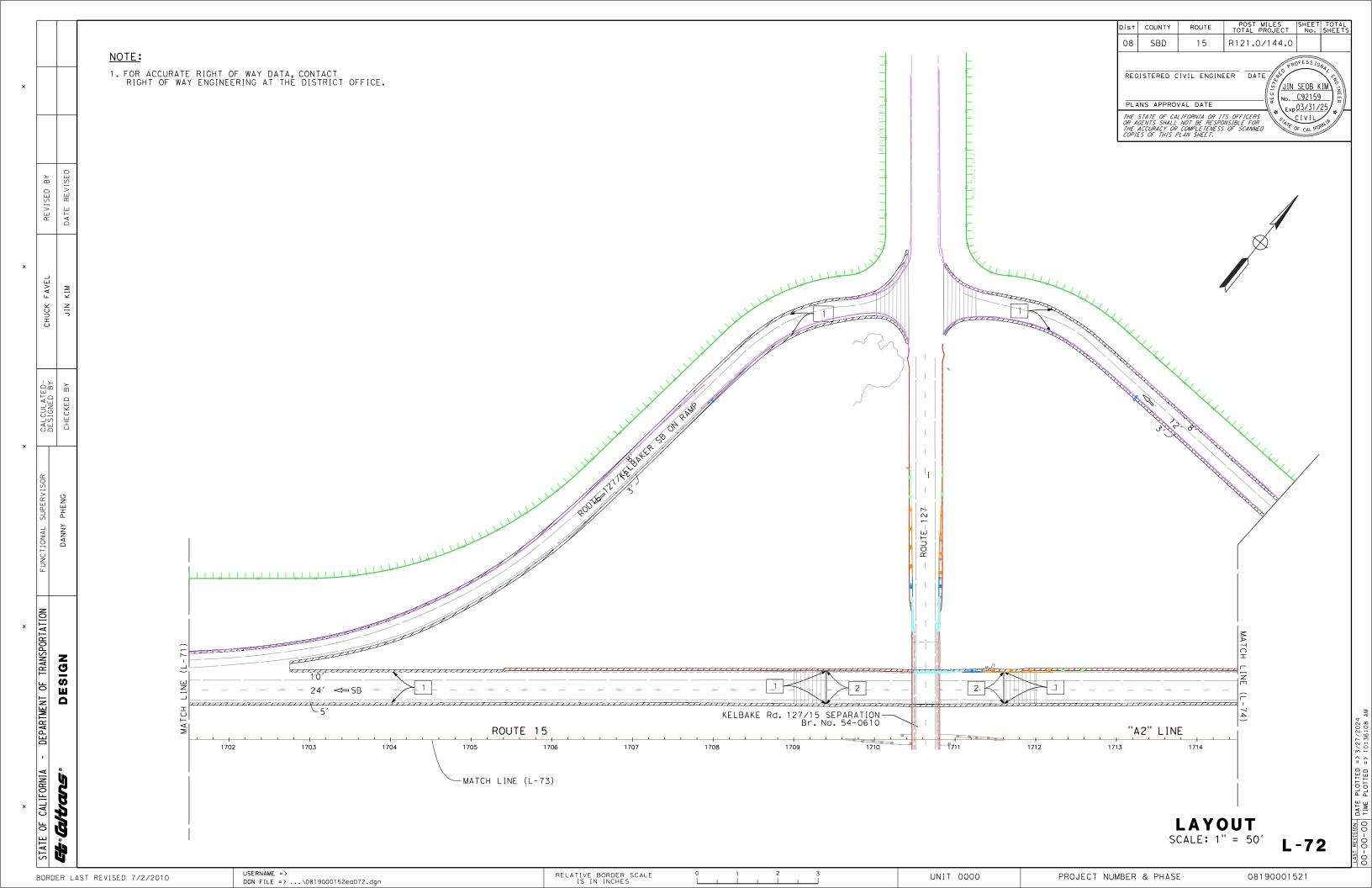


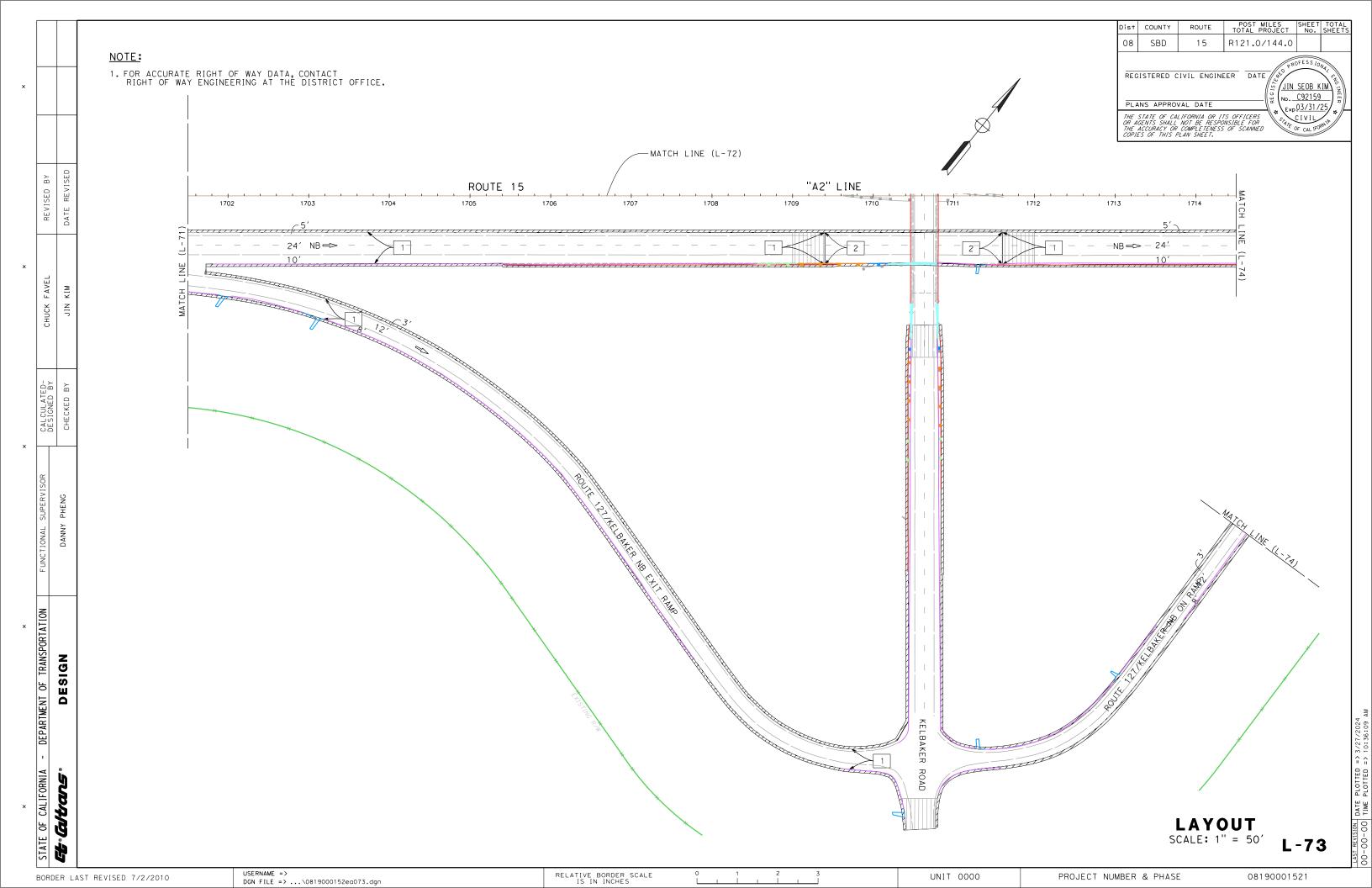
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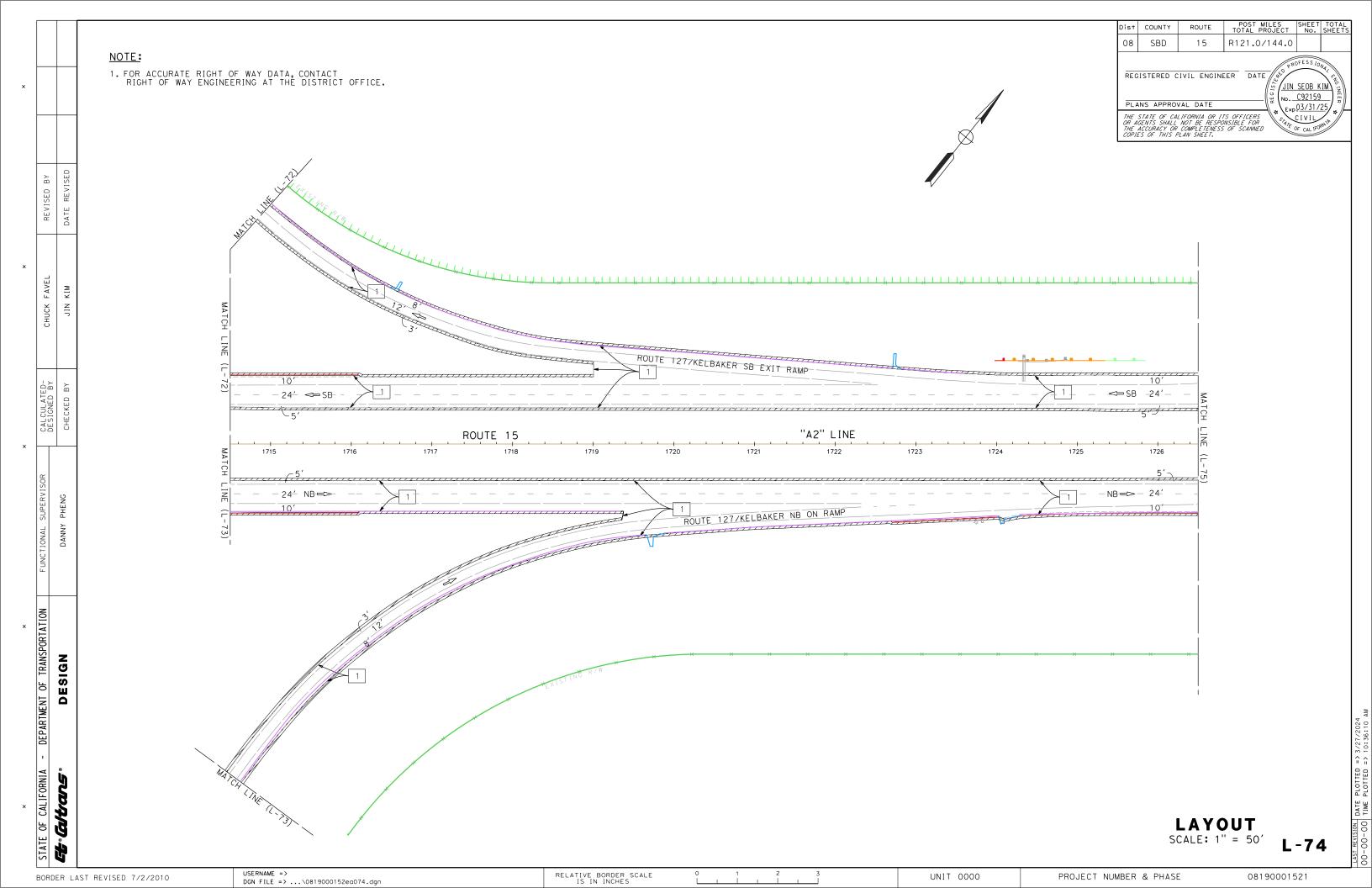
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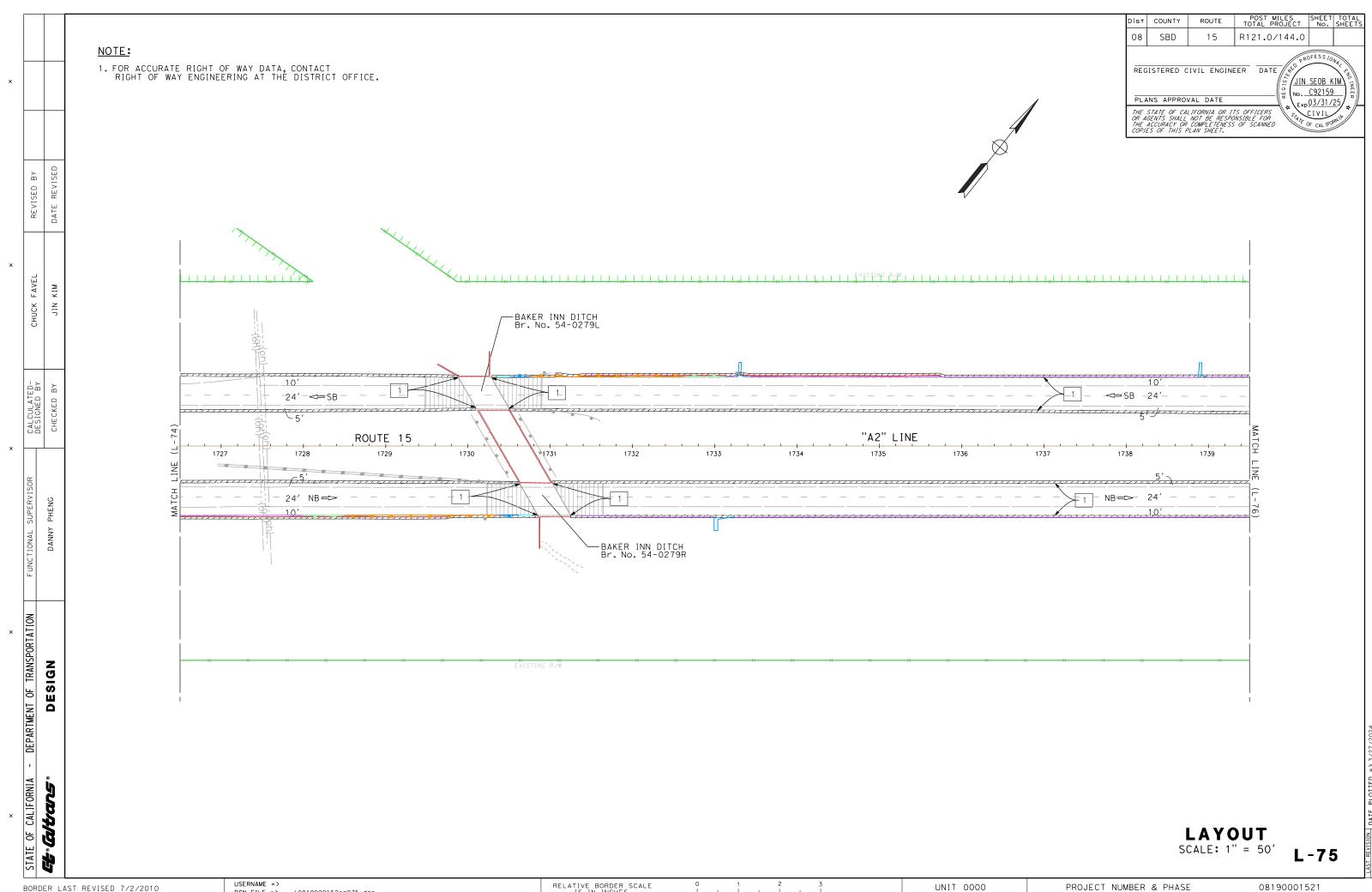
UNIT 0000

PROJECT NUMBER & PHASE

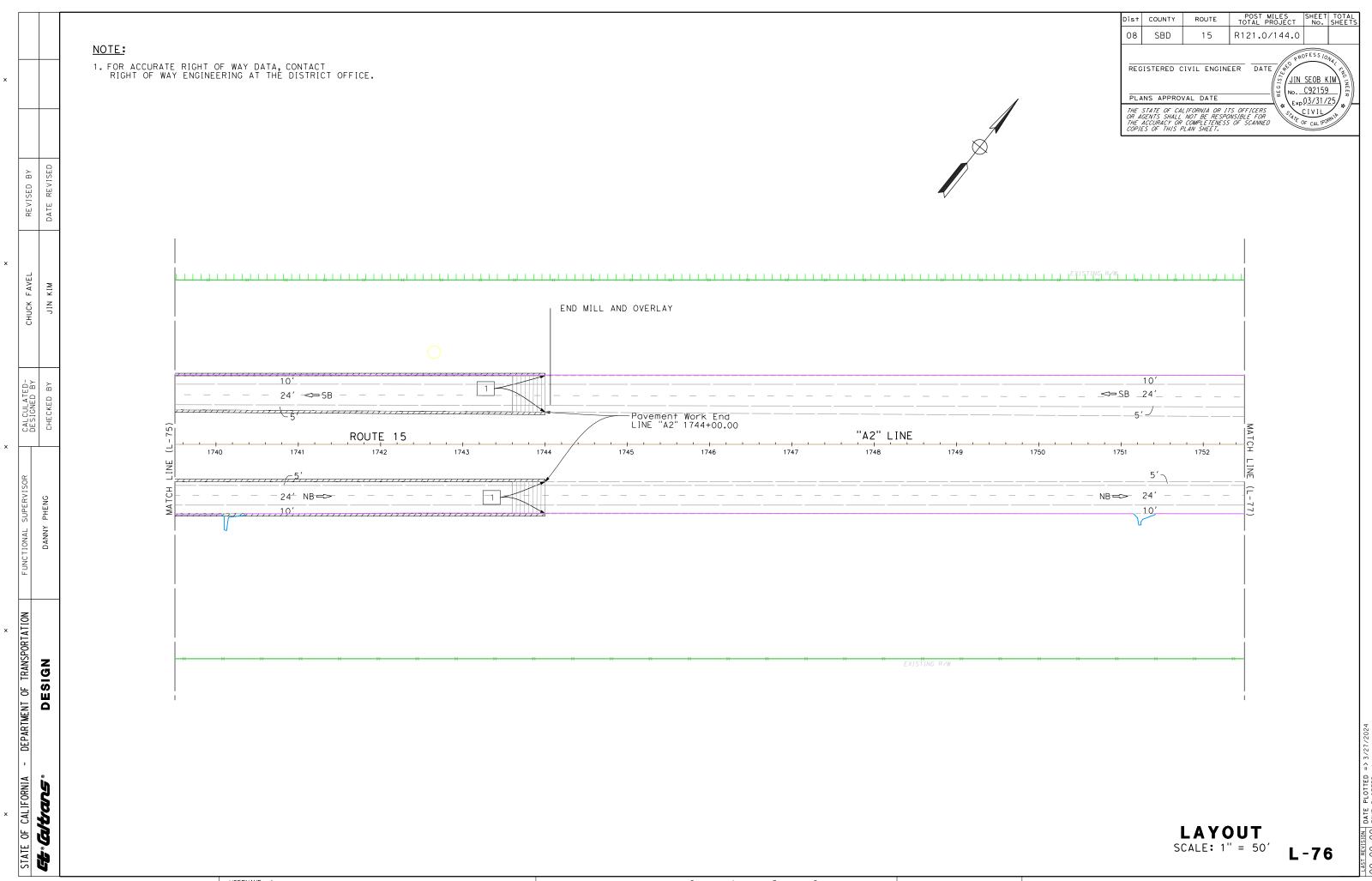








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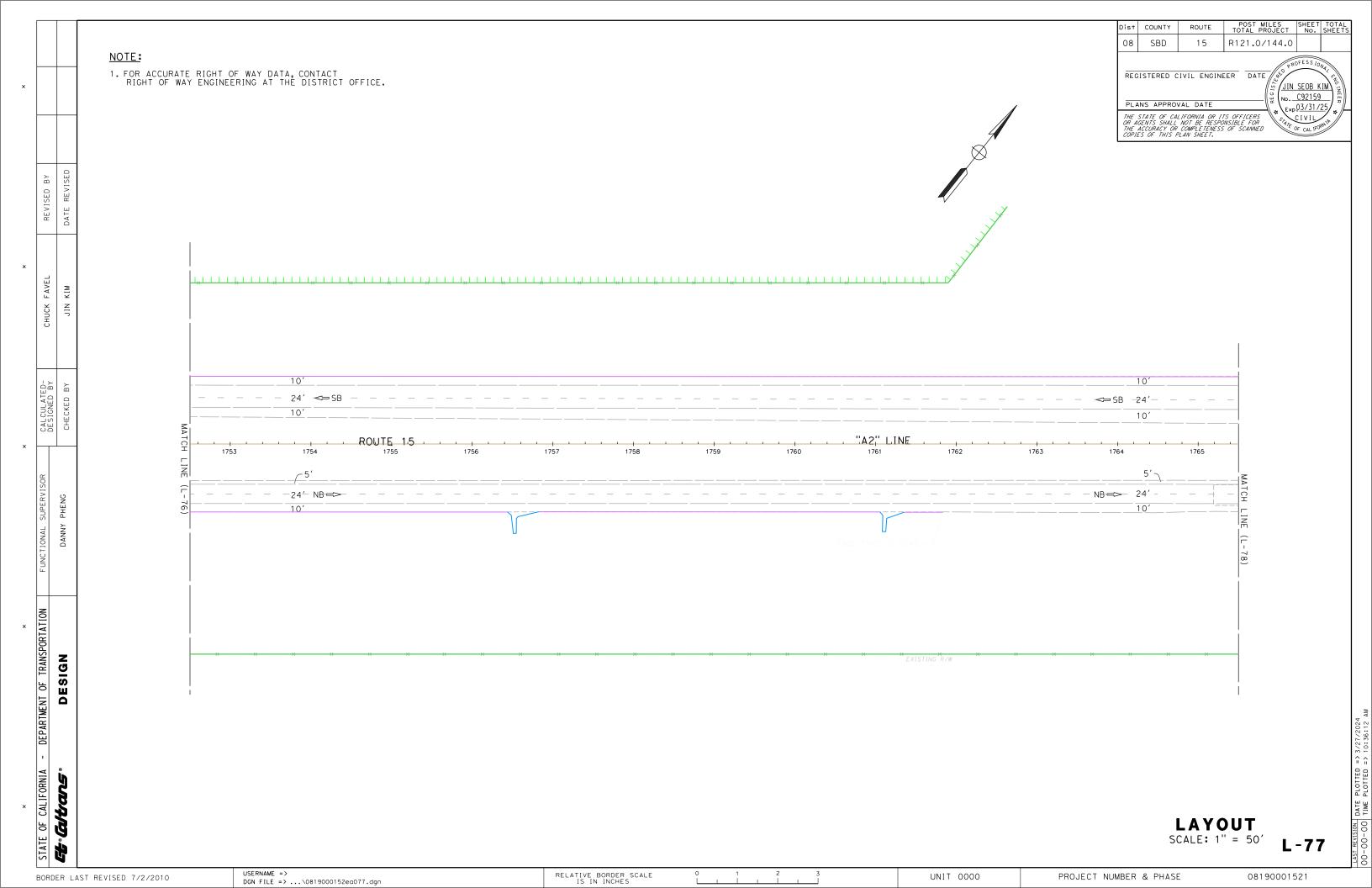


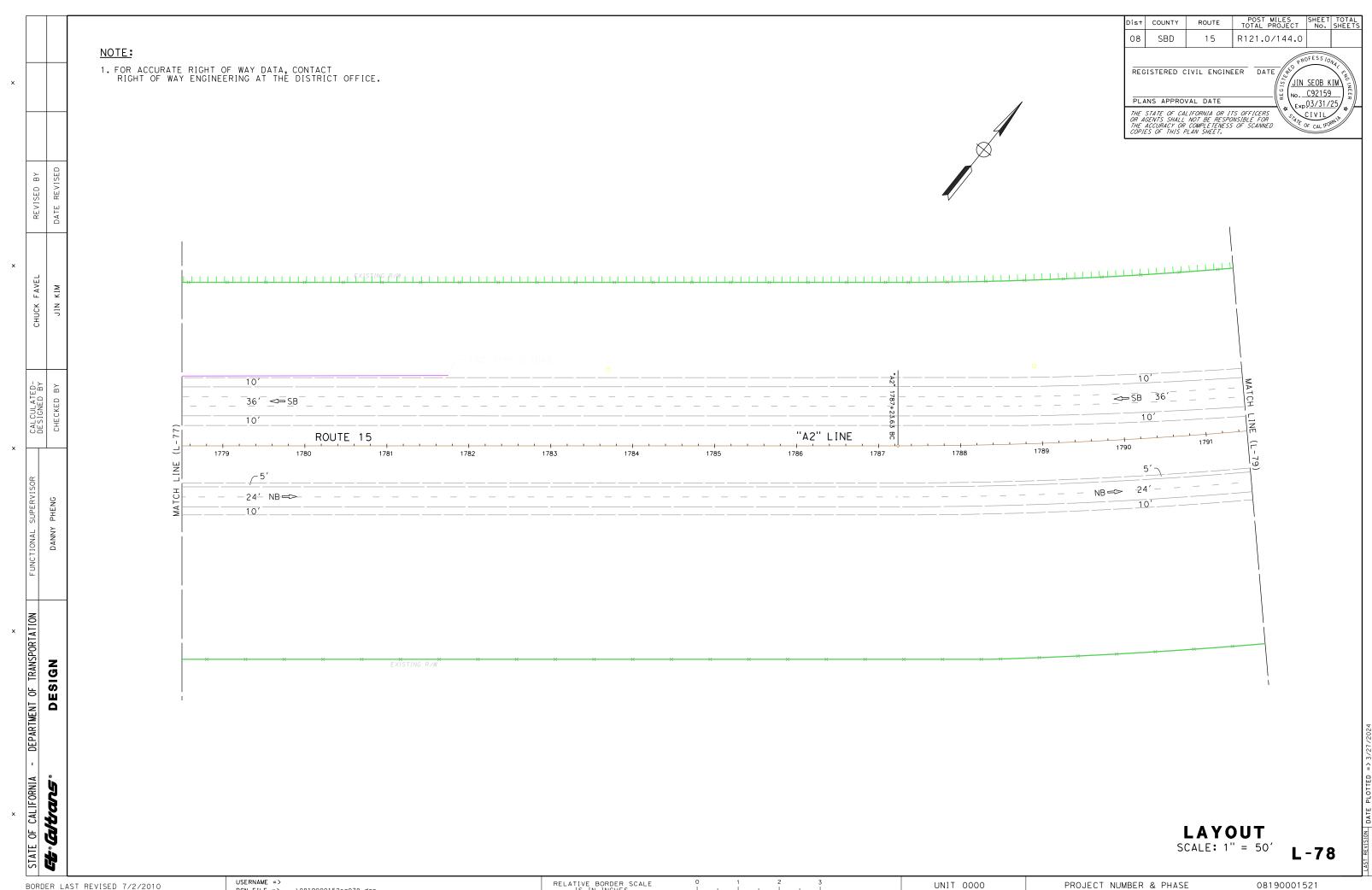
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UNIT 0000

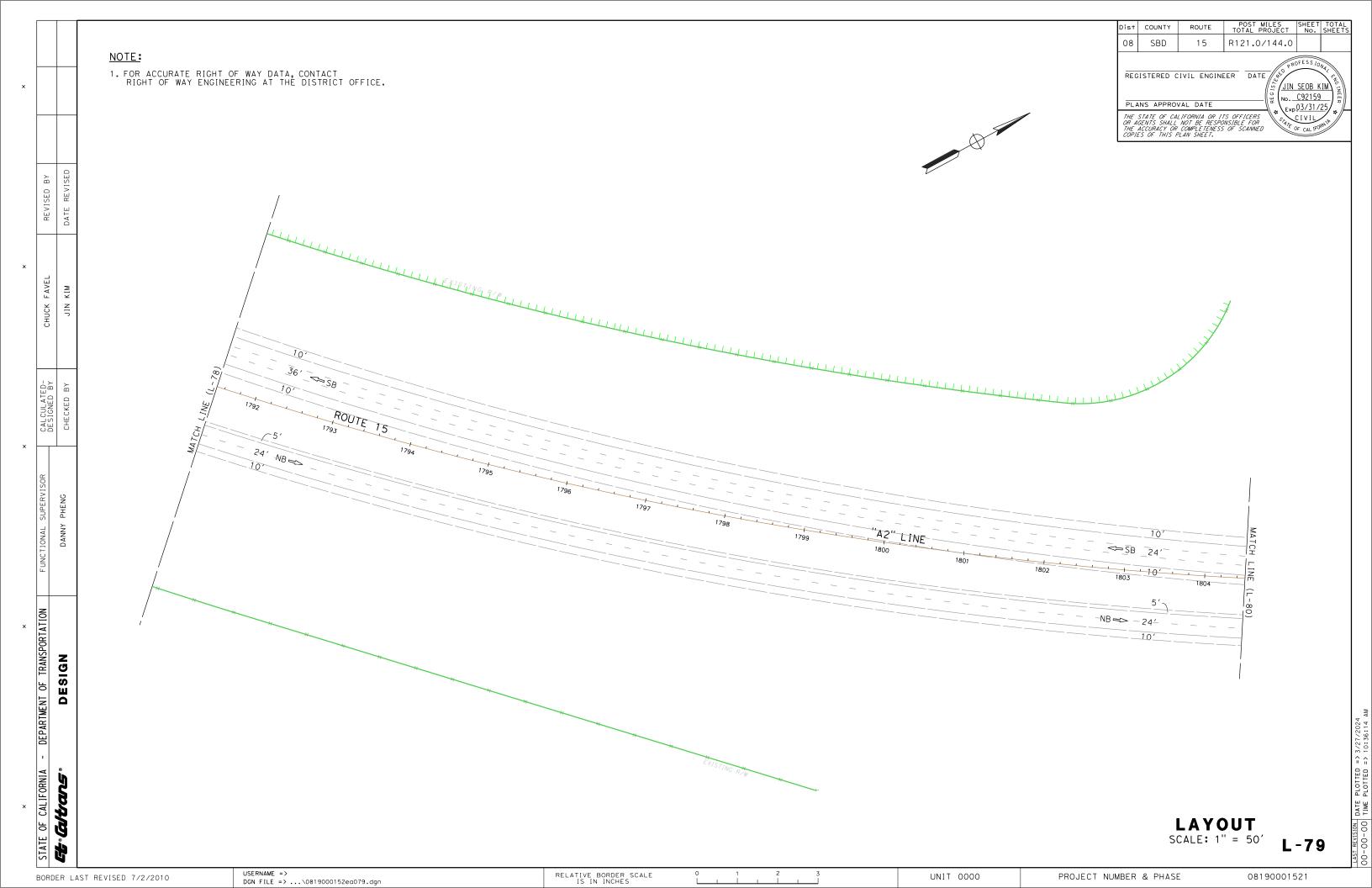
PROJECT NUMBER & PHASE

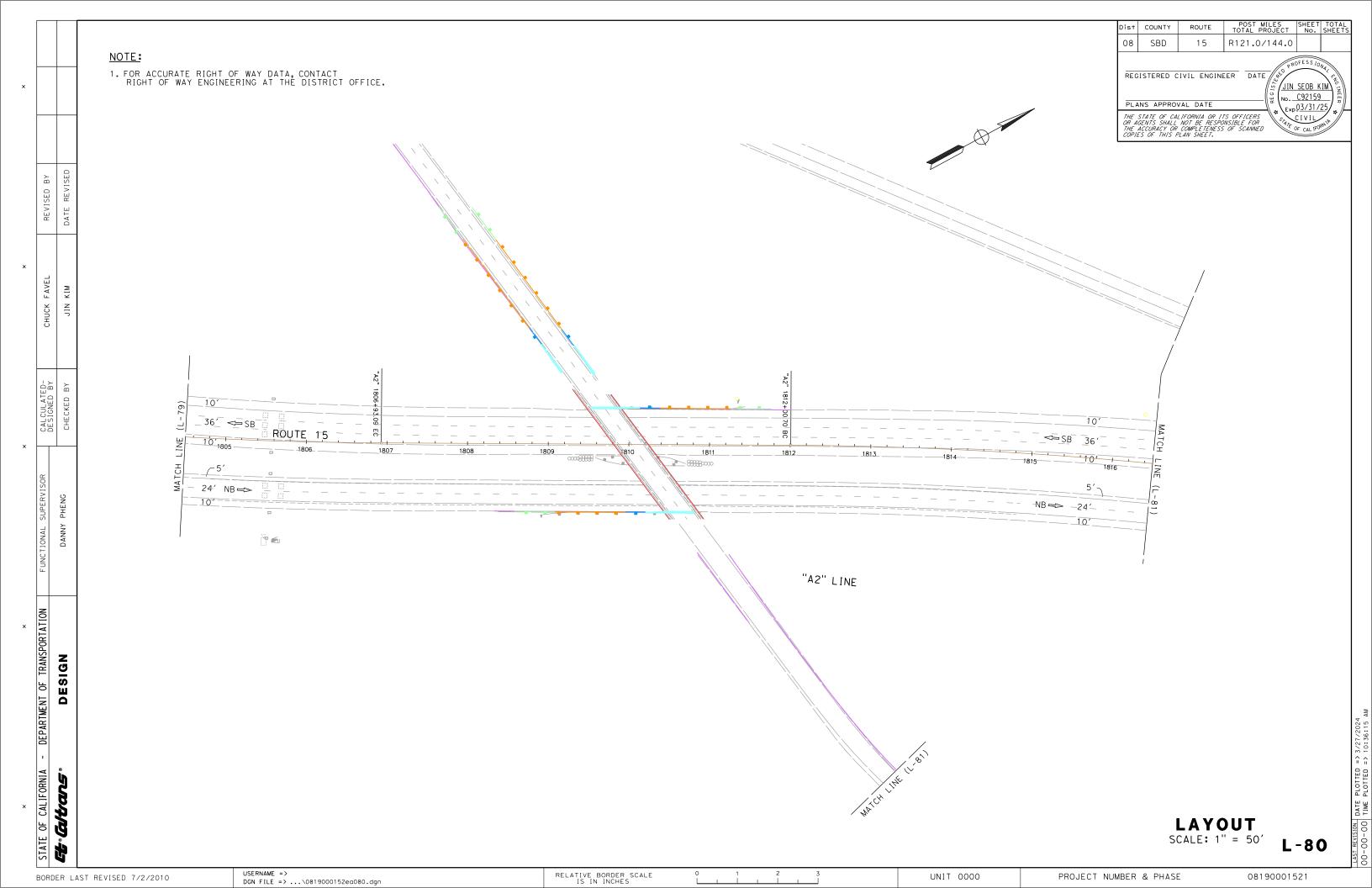


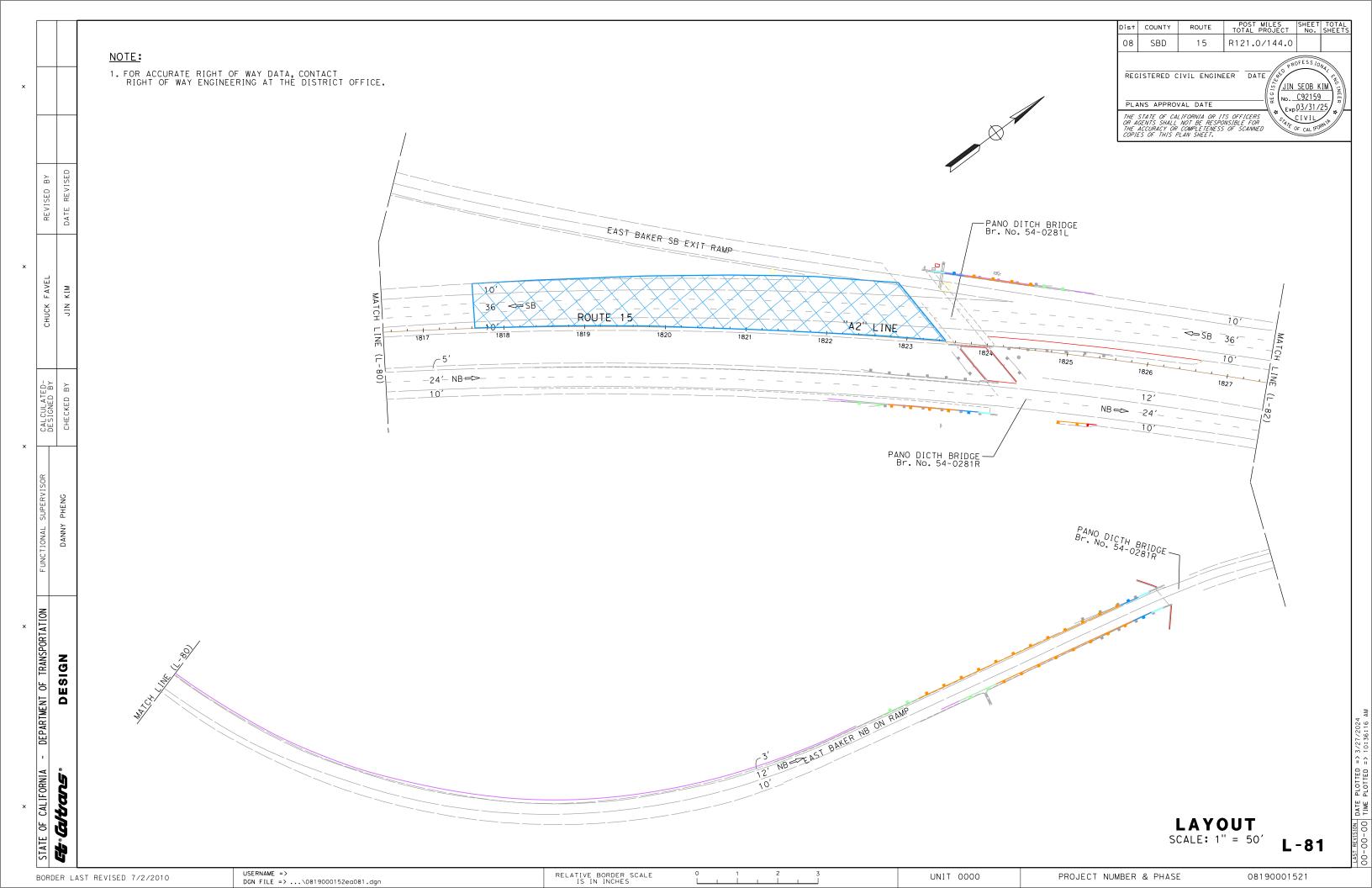


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RELATIVE BORDER SCALE IS IN INCHES







Dist COUNTY 08 SBD 15 NOTE: 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. REGISTERED CIVIL ENGINEER DATE JIN SEOB KIM
No. C92159
Exp 03/31/25/
CIVIL

SA TO F CAL FORM PLANS APPROVAL DATE THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. CHUCK FAVEL 36′ <→ SB "A2" LINE ROUTE 15 1835 1831 1834 1836 1832 1833 1829 1828 10' -24′ NB -> DEPARTMENT OF TRANSPORTATION DESIGN STATE OF CALIFORNIA LAYOUT SCALE: 1" = 50'

POST MILES SHEET TOTAL TOTAL PROJECT No. SHEETS R121.0/144.0

L-82

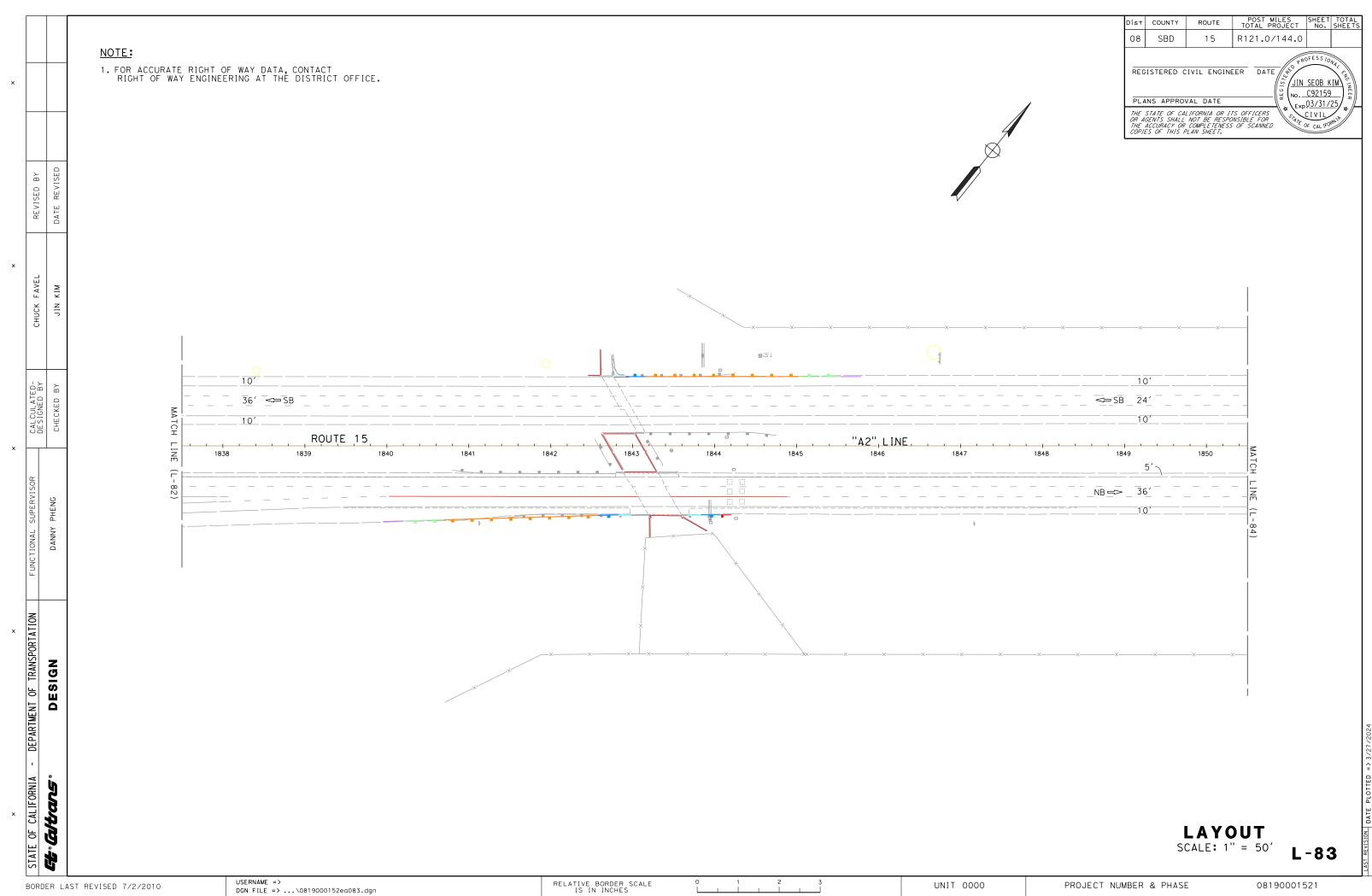
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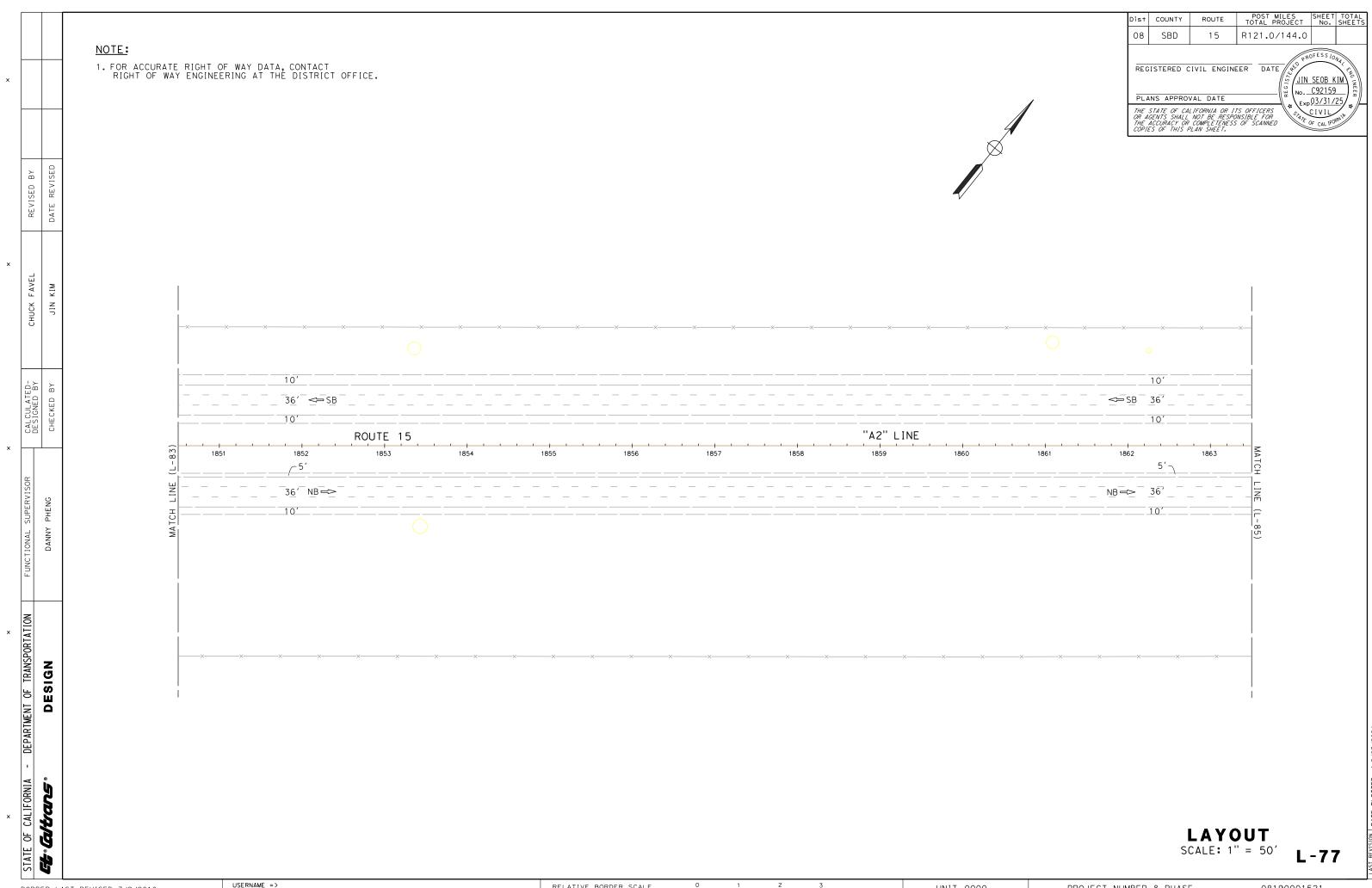
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UNIT 0000

PROJECT NUMBER & PHASE



RELATIVE BORDER SCALE IS IN INCHES

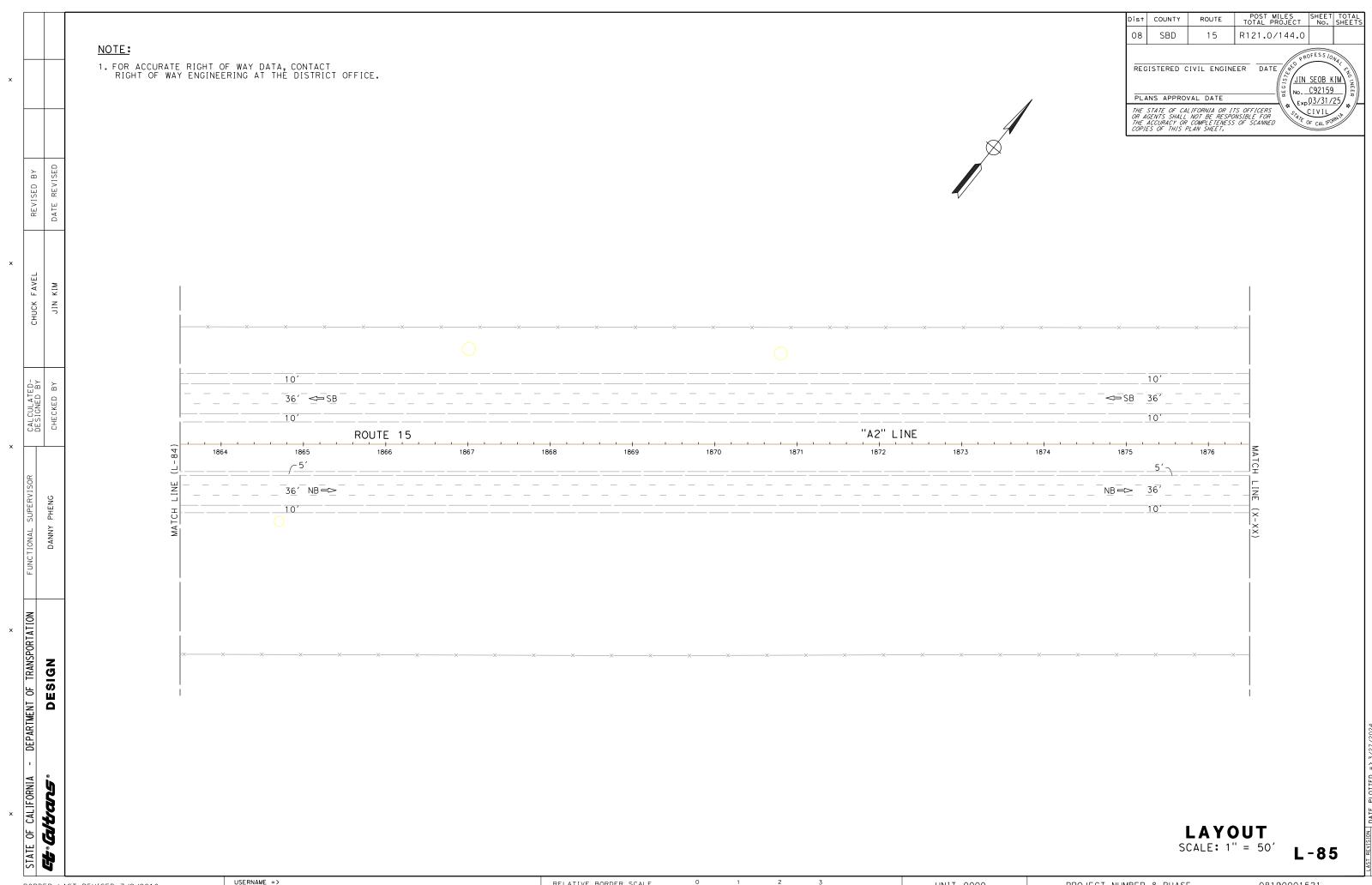


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UNIT 0000

PROJECT NUMBER & PHASE



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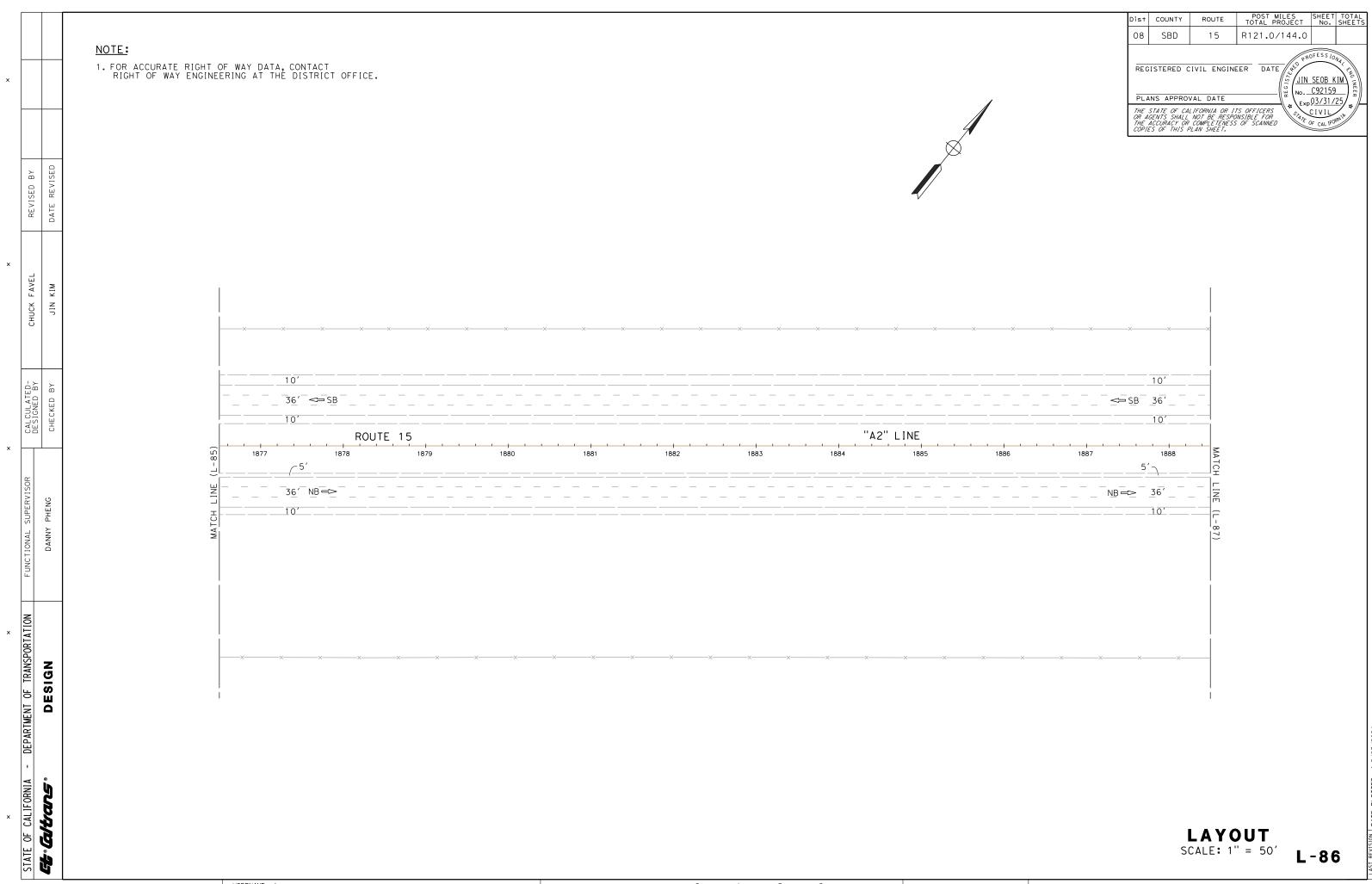
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UNIT 0000

08190001521

BORDER LAST REVISED 7/2/2010

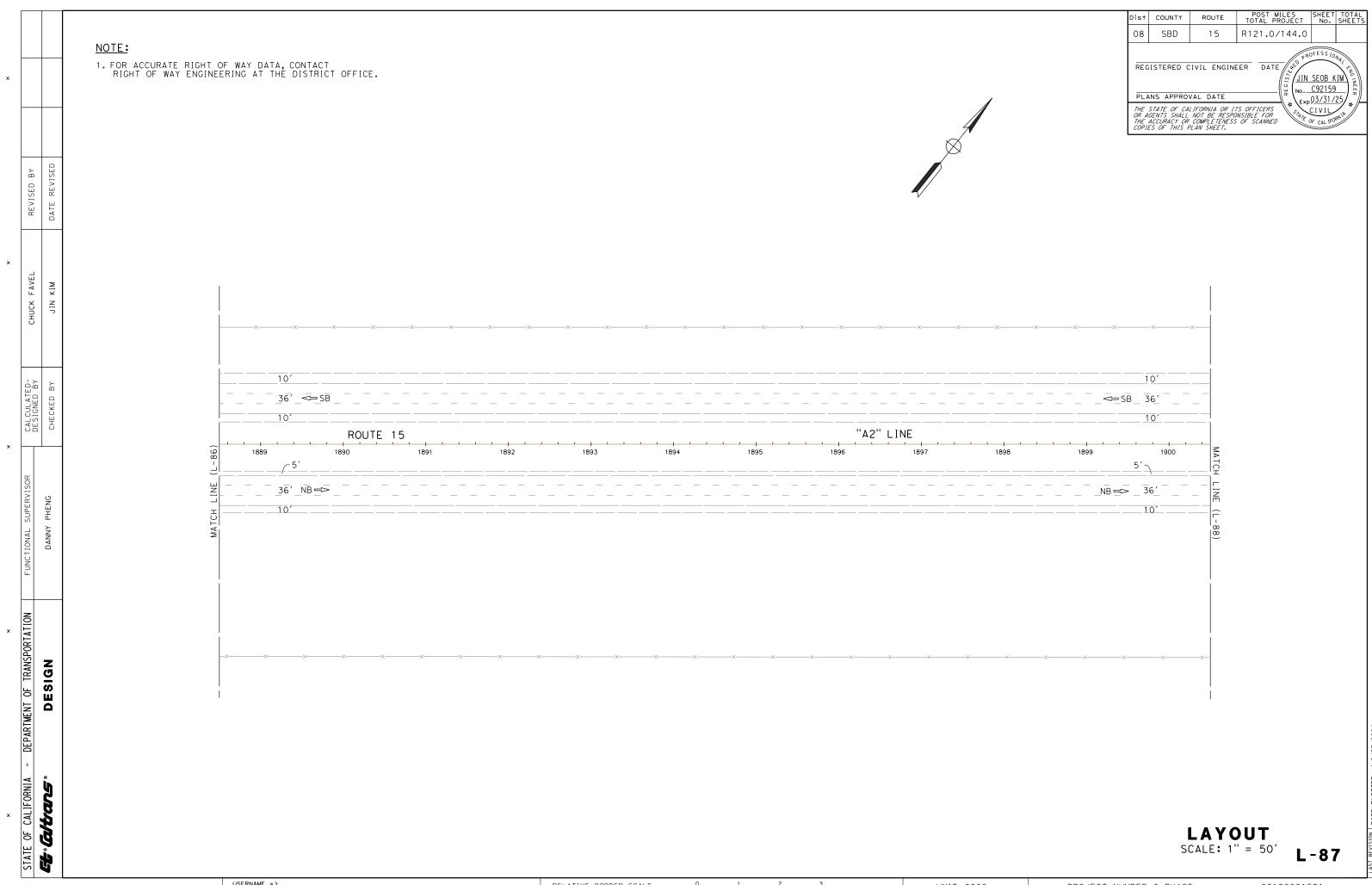
PROJECT NUMBER & PHASE



BORDER LAST REVISED 7/2/2010

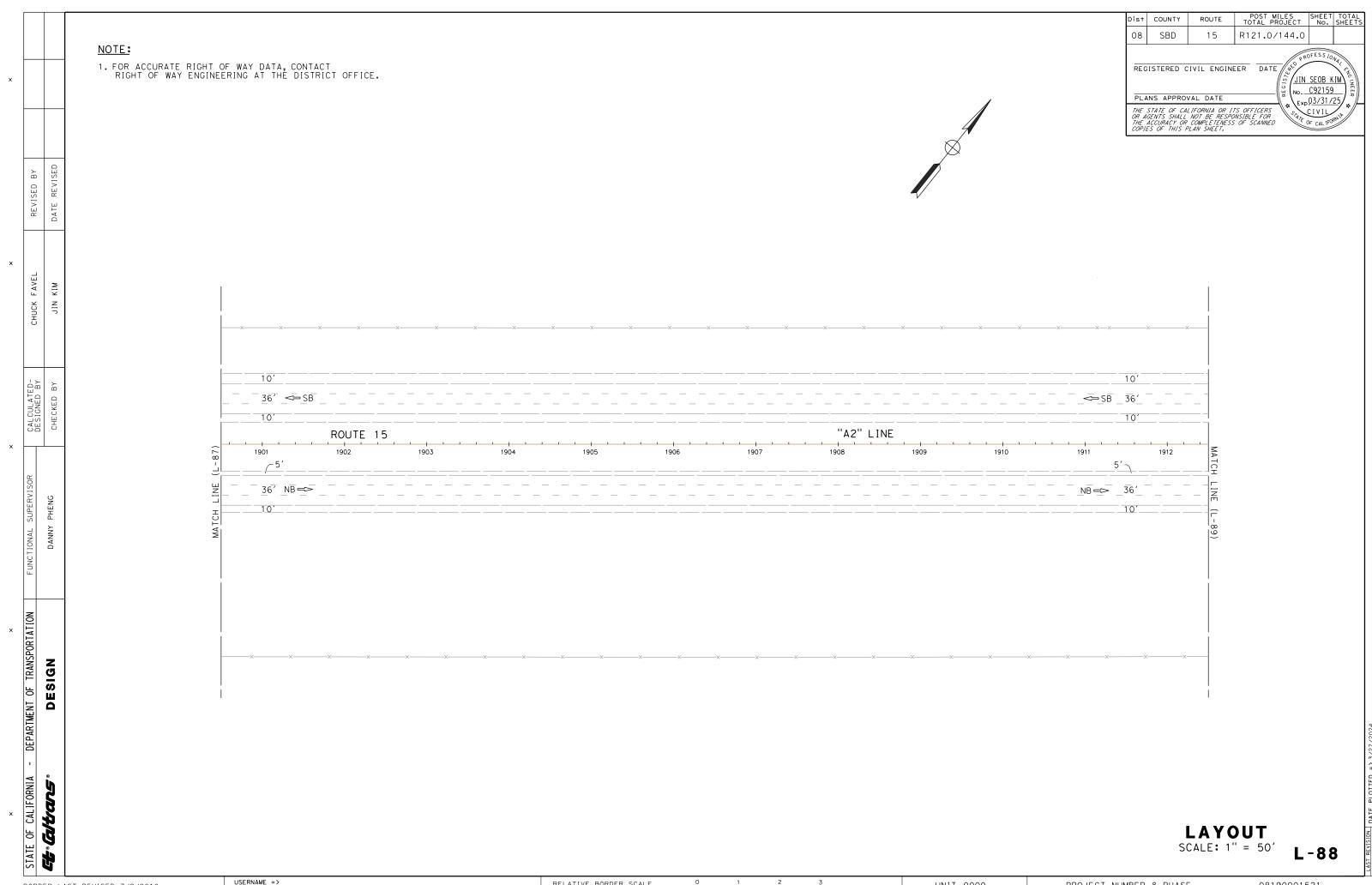
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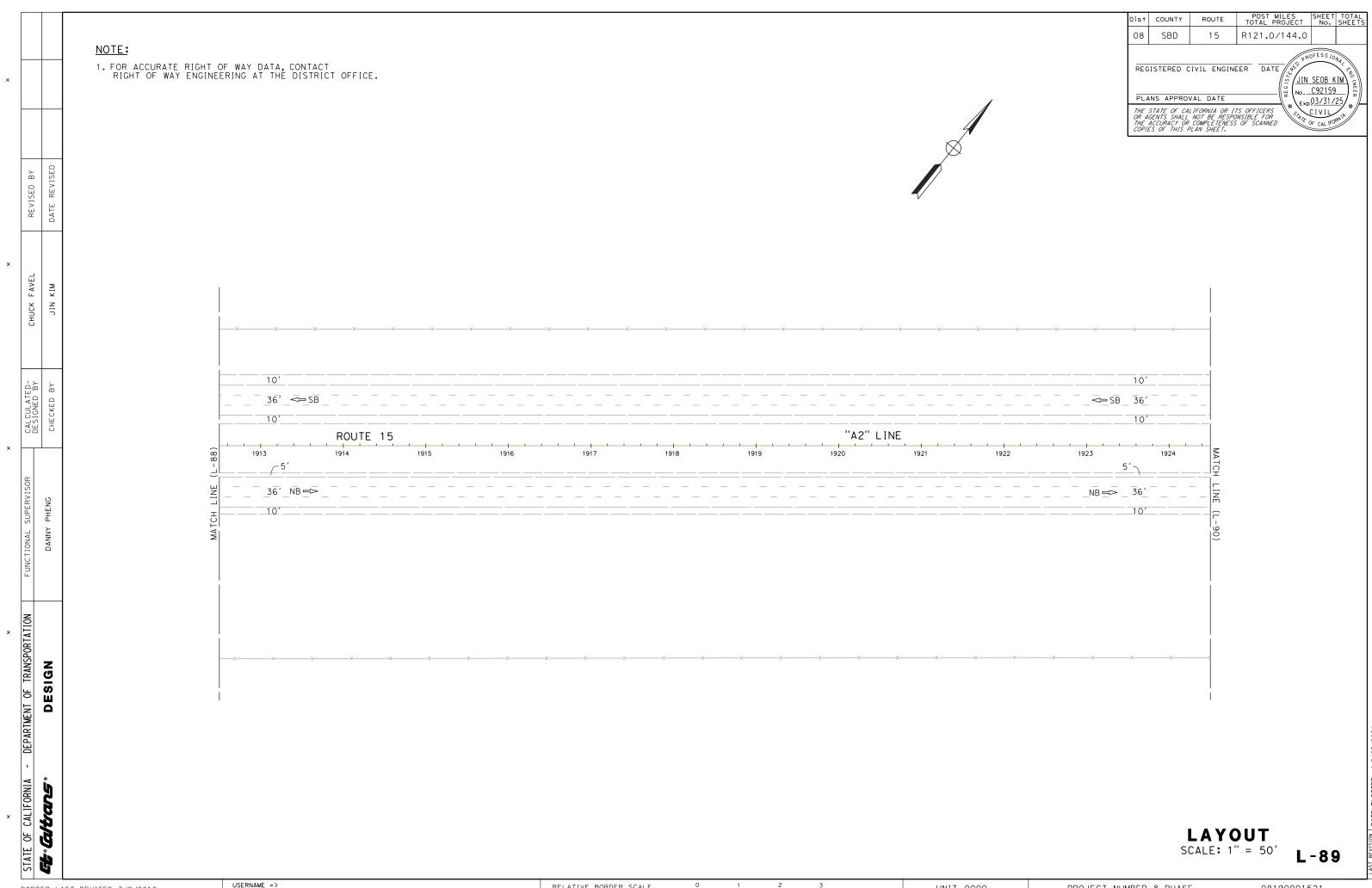
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UNIT 0000 PROJECT NUMBER & PHASE



08190001521

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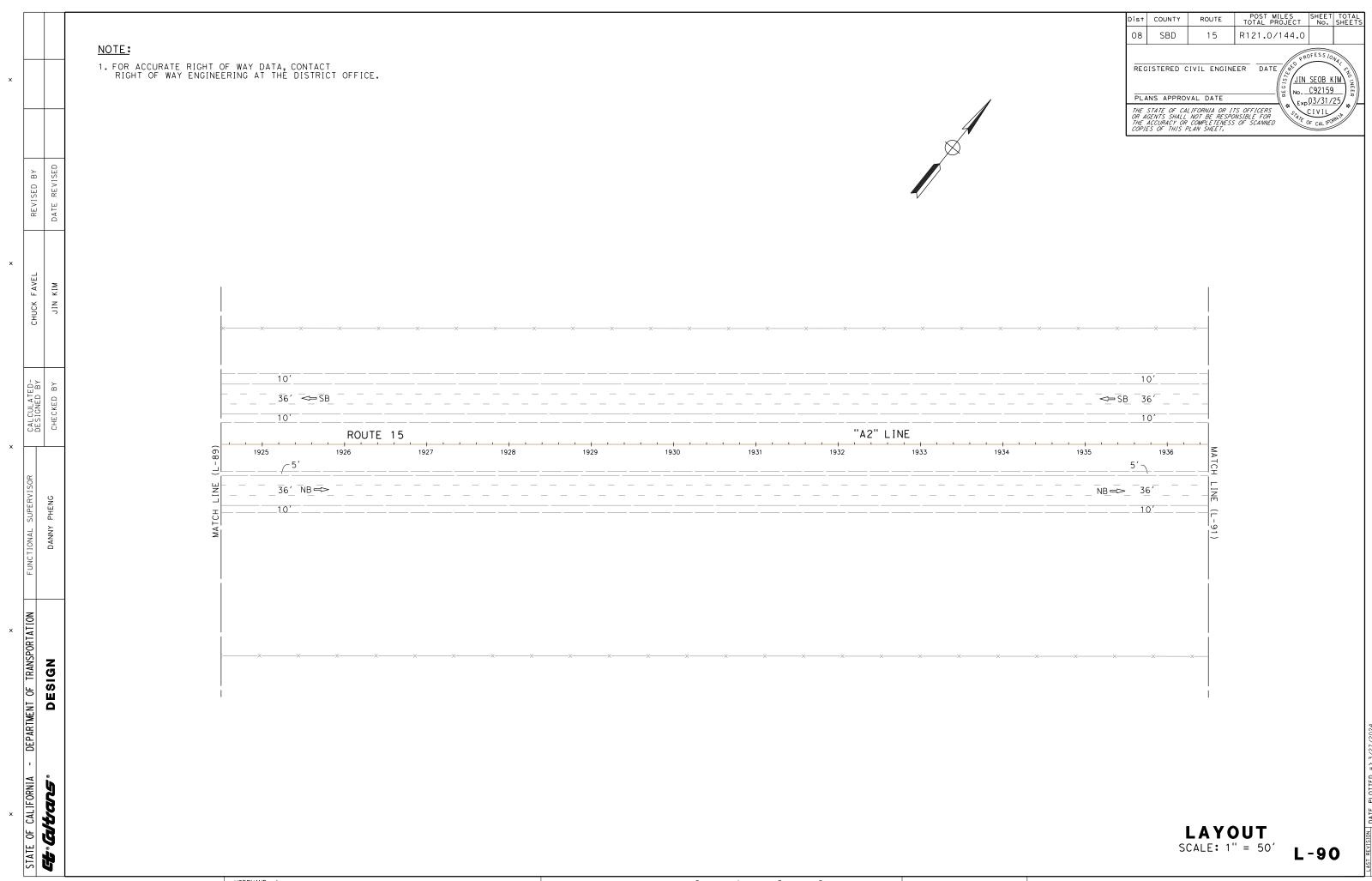


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UNIT 0000

PROJECT NUMBER & PHASE



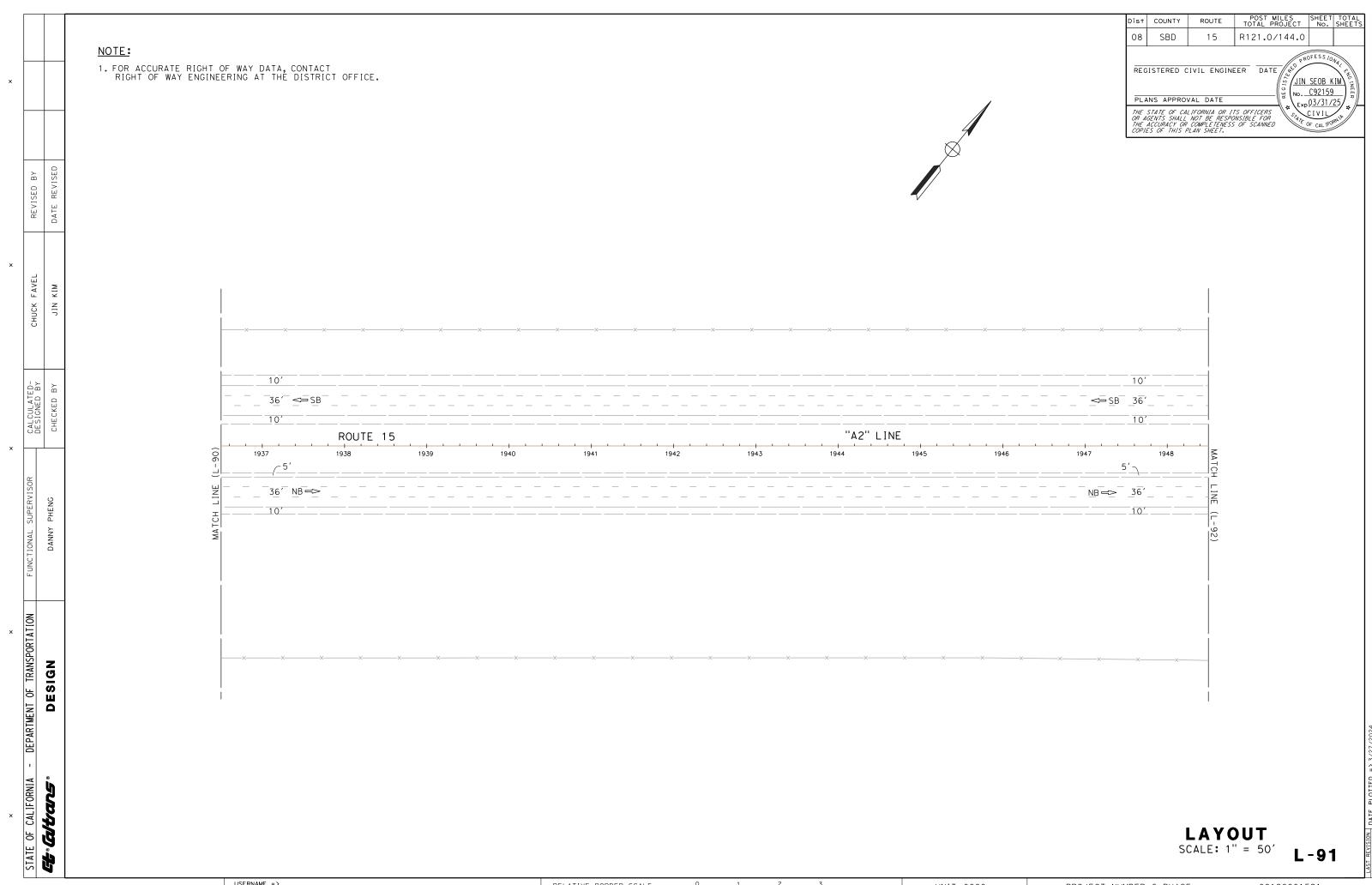
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UNIT 0000

PROJECT NUMBER & PHASE 08190001521

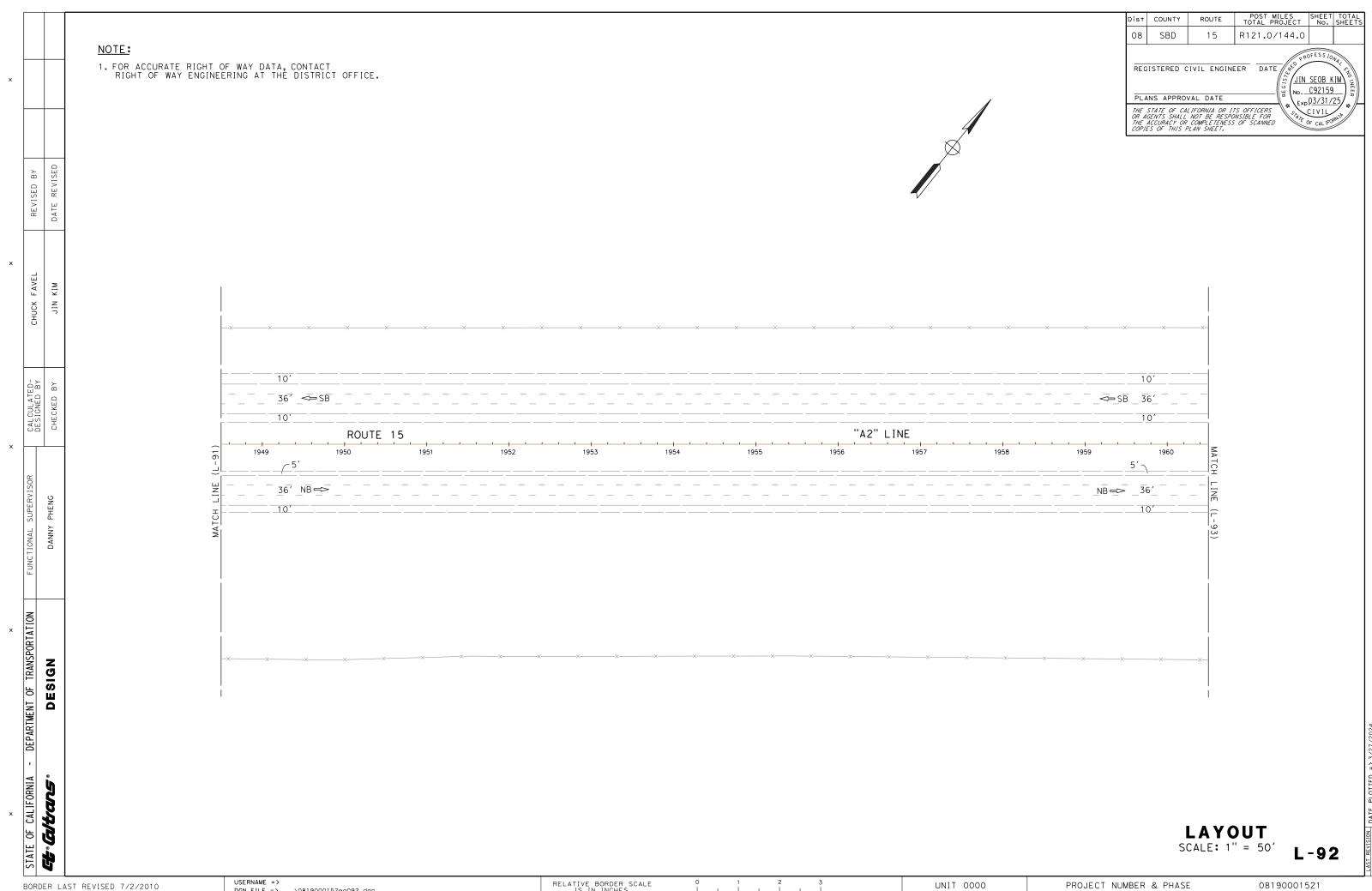


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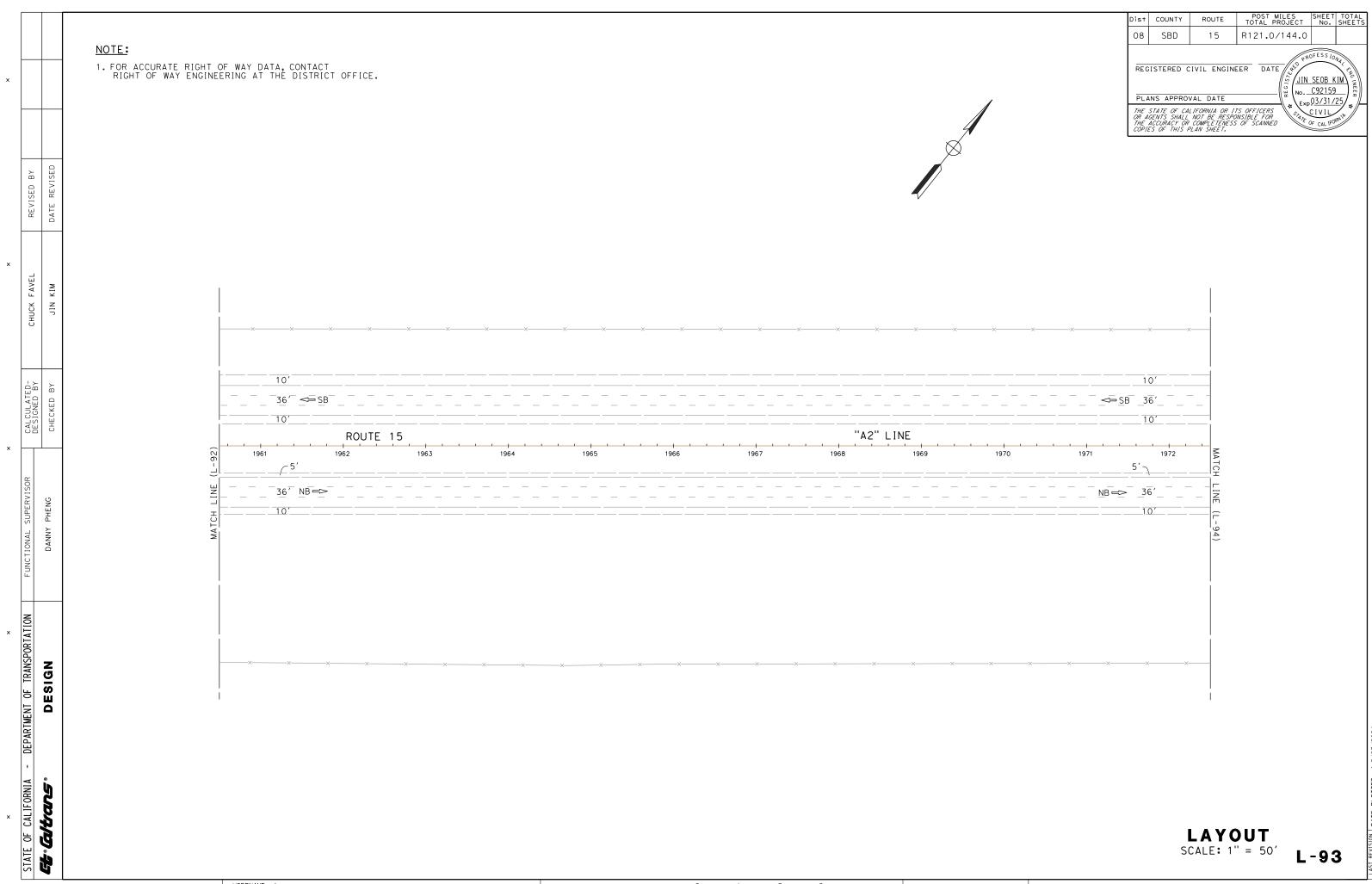
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UNIT 0000 PROJECT NUMBER & PHASE BORDER LAST REVISED 7/2/2010



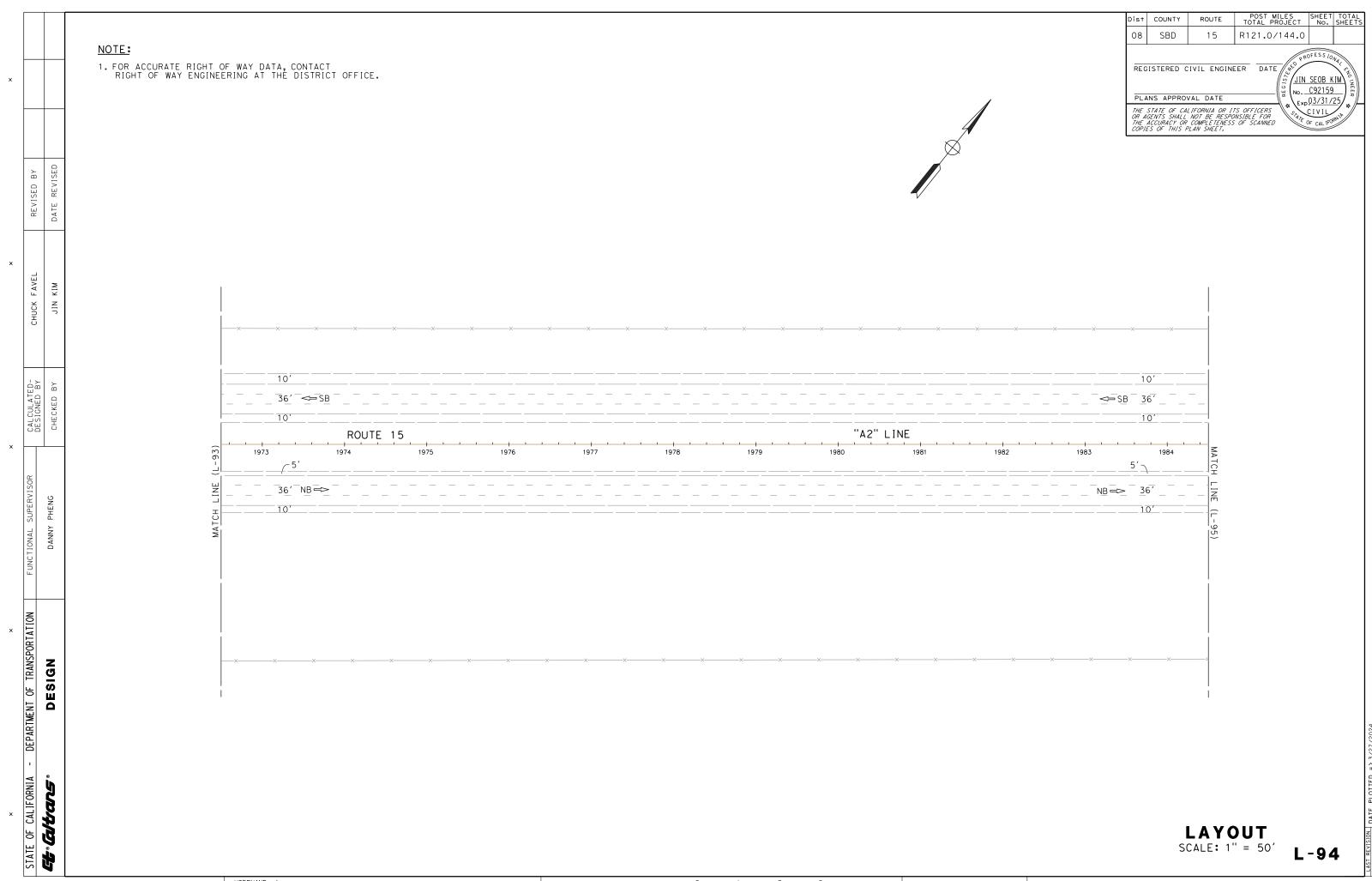
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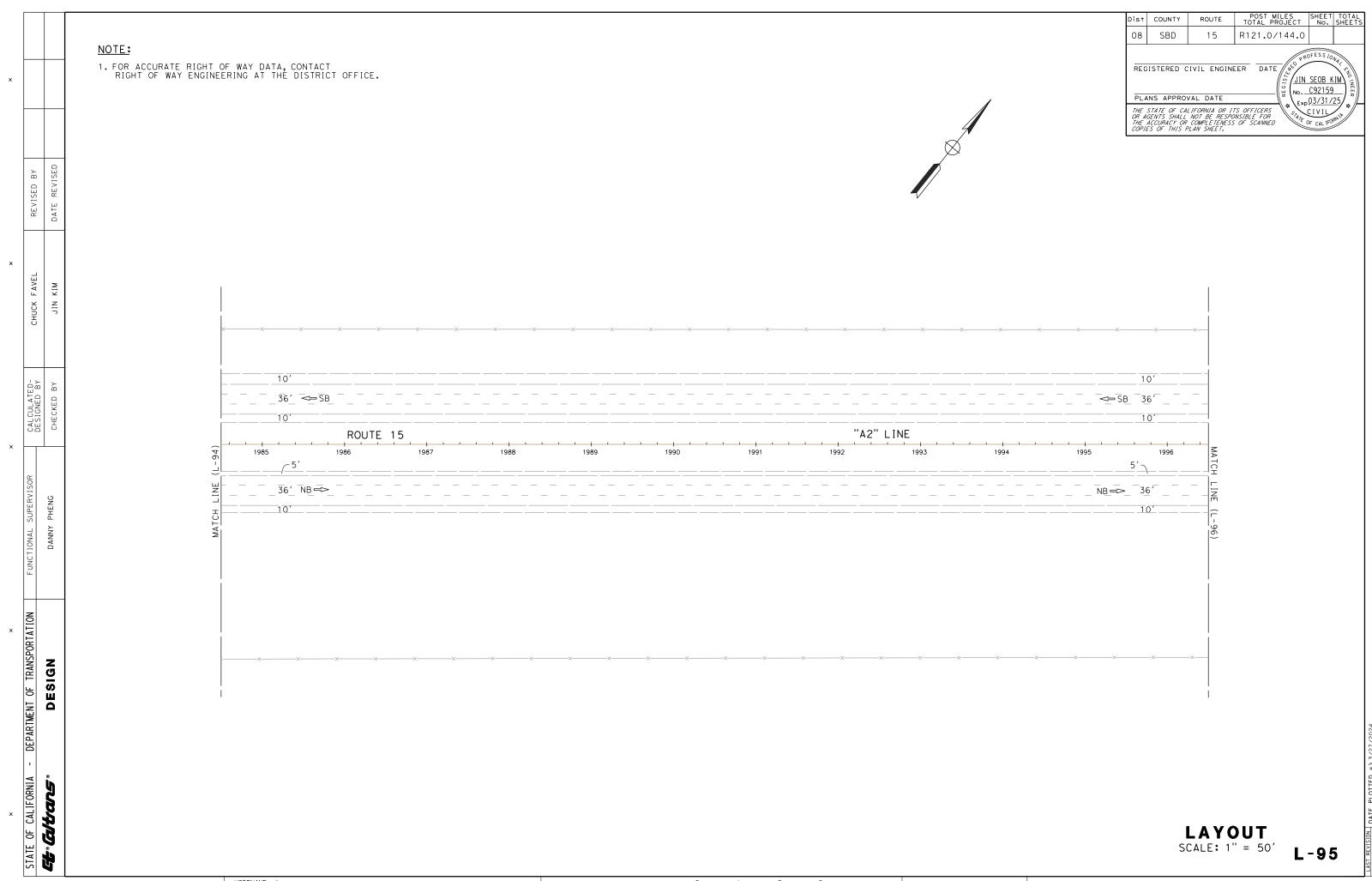
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BORDER LAST REVISED 7/2/2010

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BORDER LAST REVISED 7/2/2010

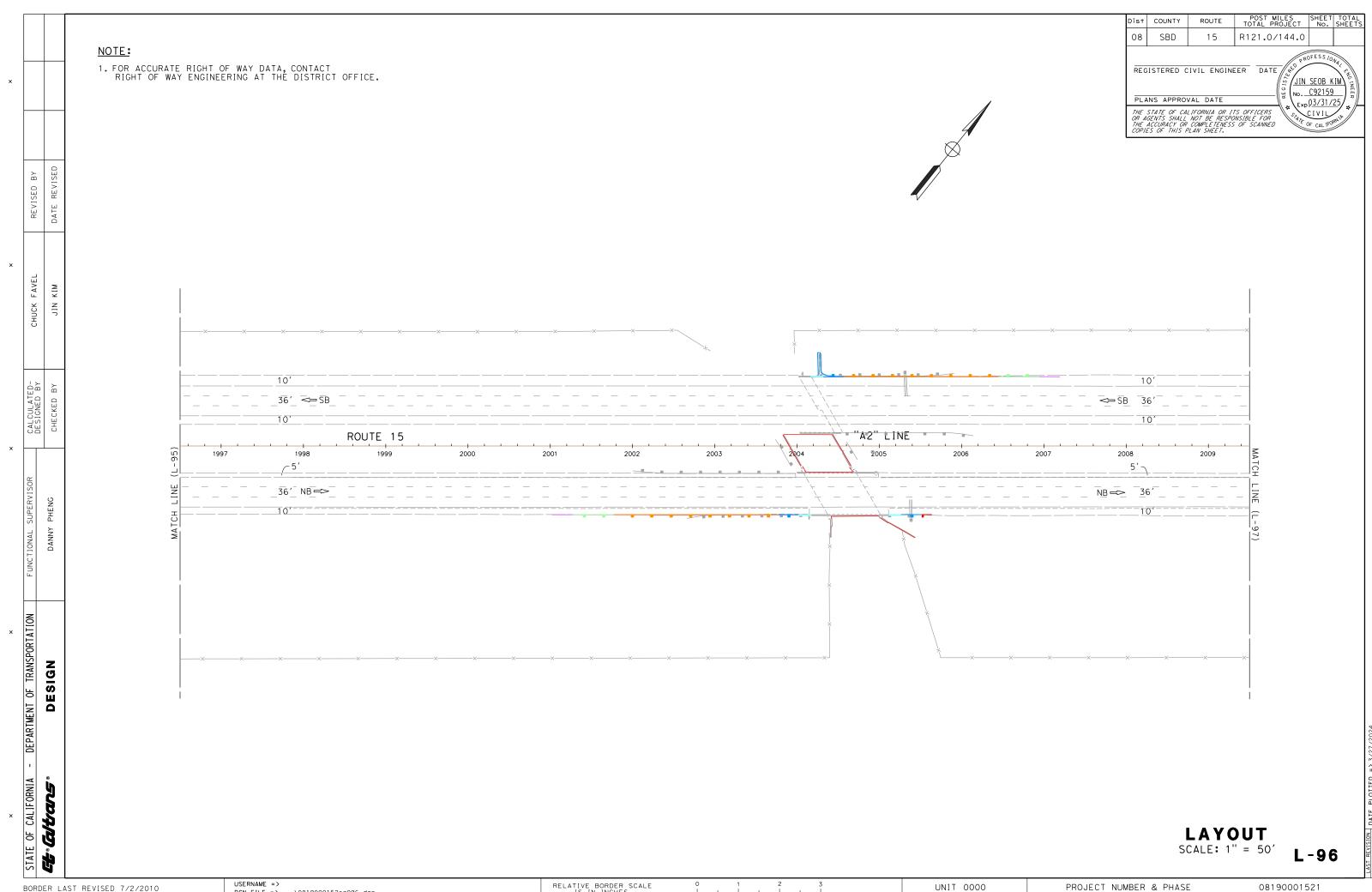
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IS IN INCHES

UNIT 0000

PROJECT NUMBER & PHASE

08190001521

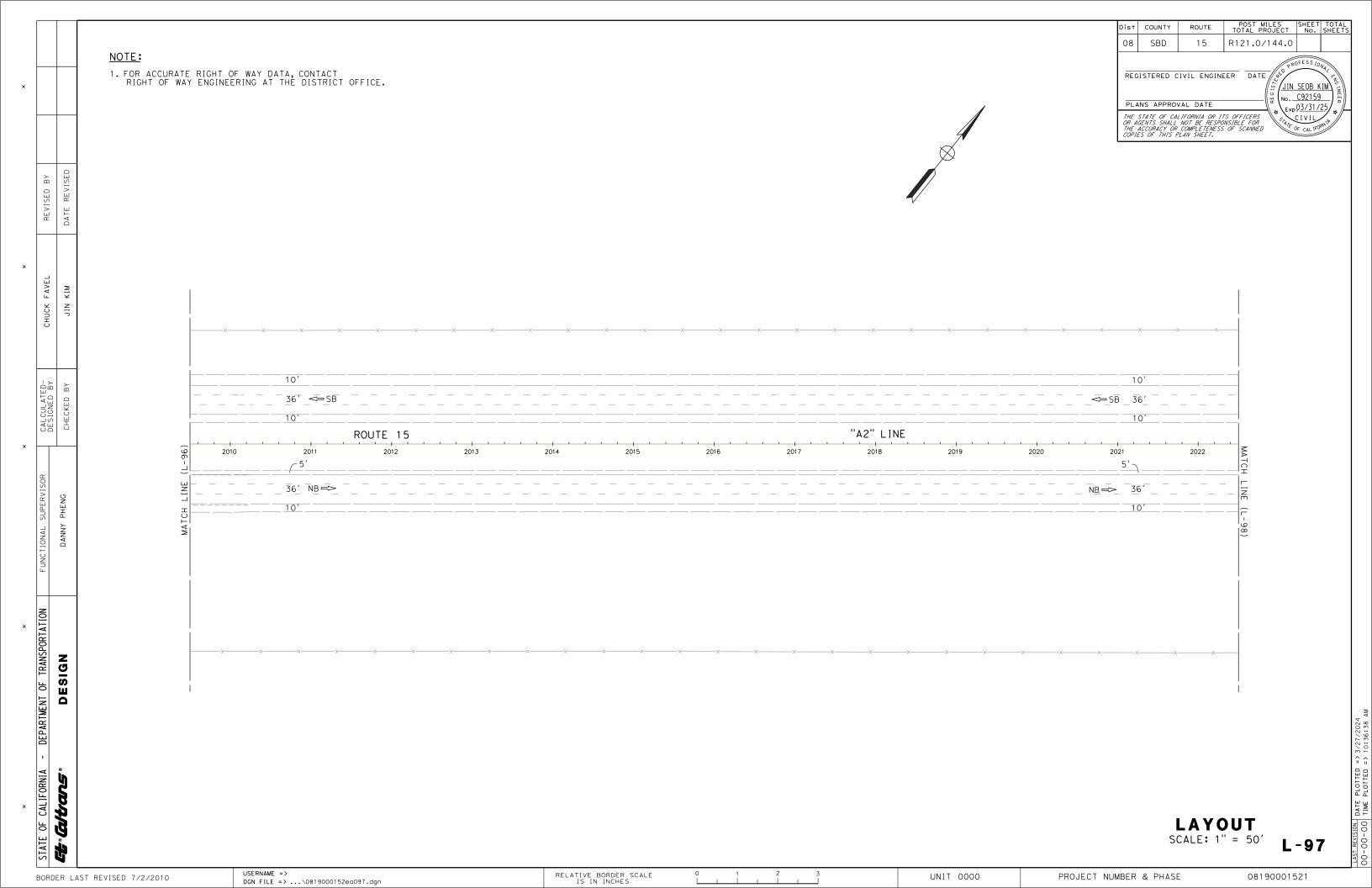


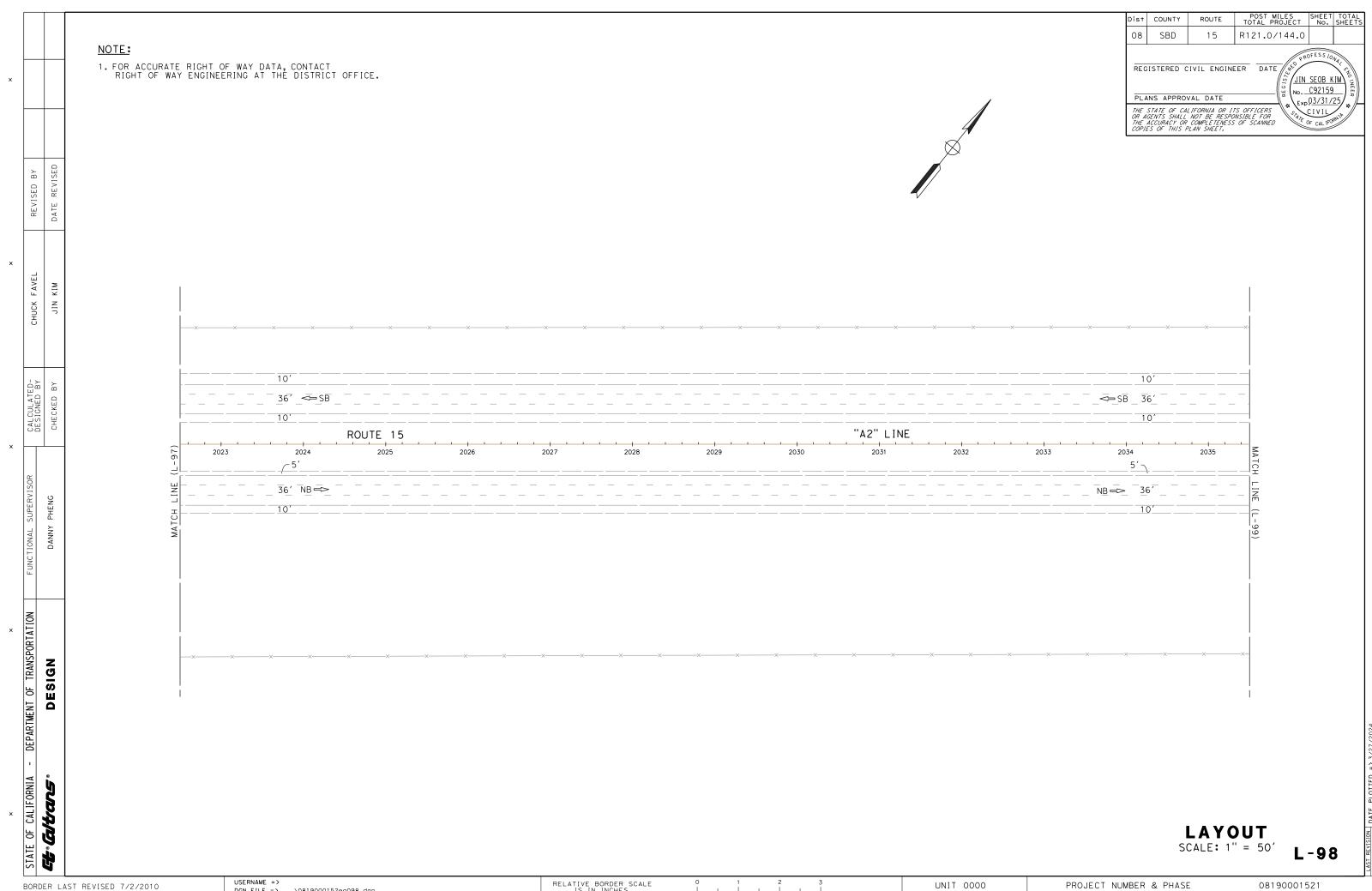
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UNIT 0000





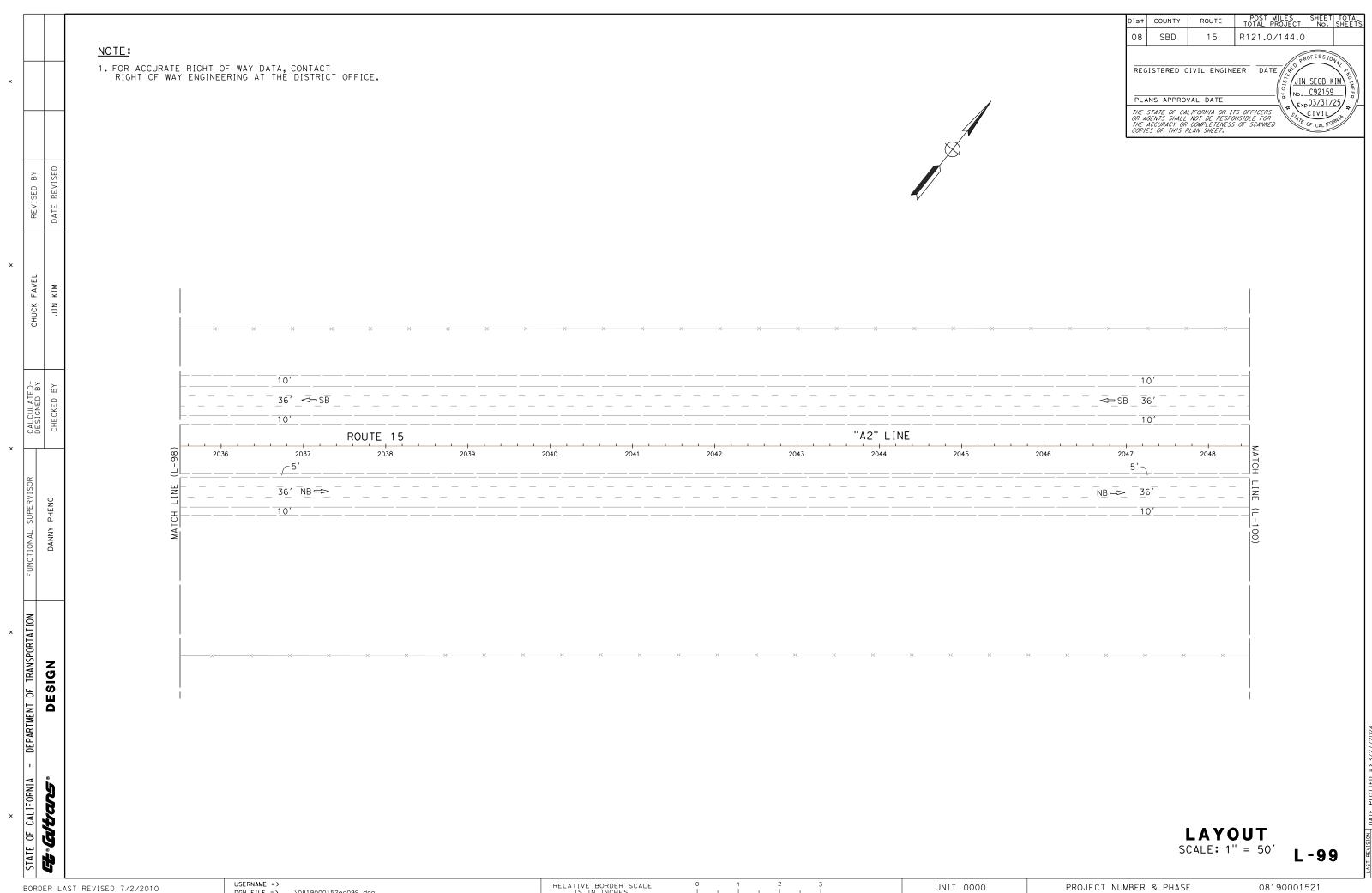
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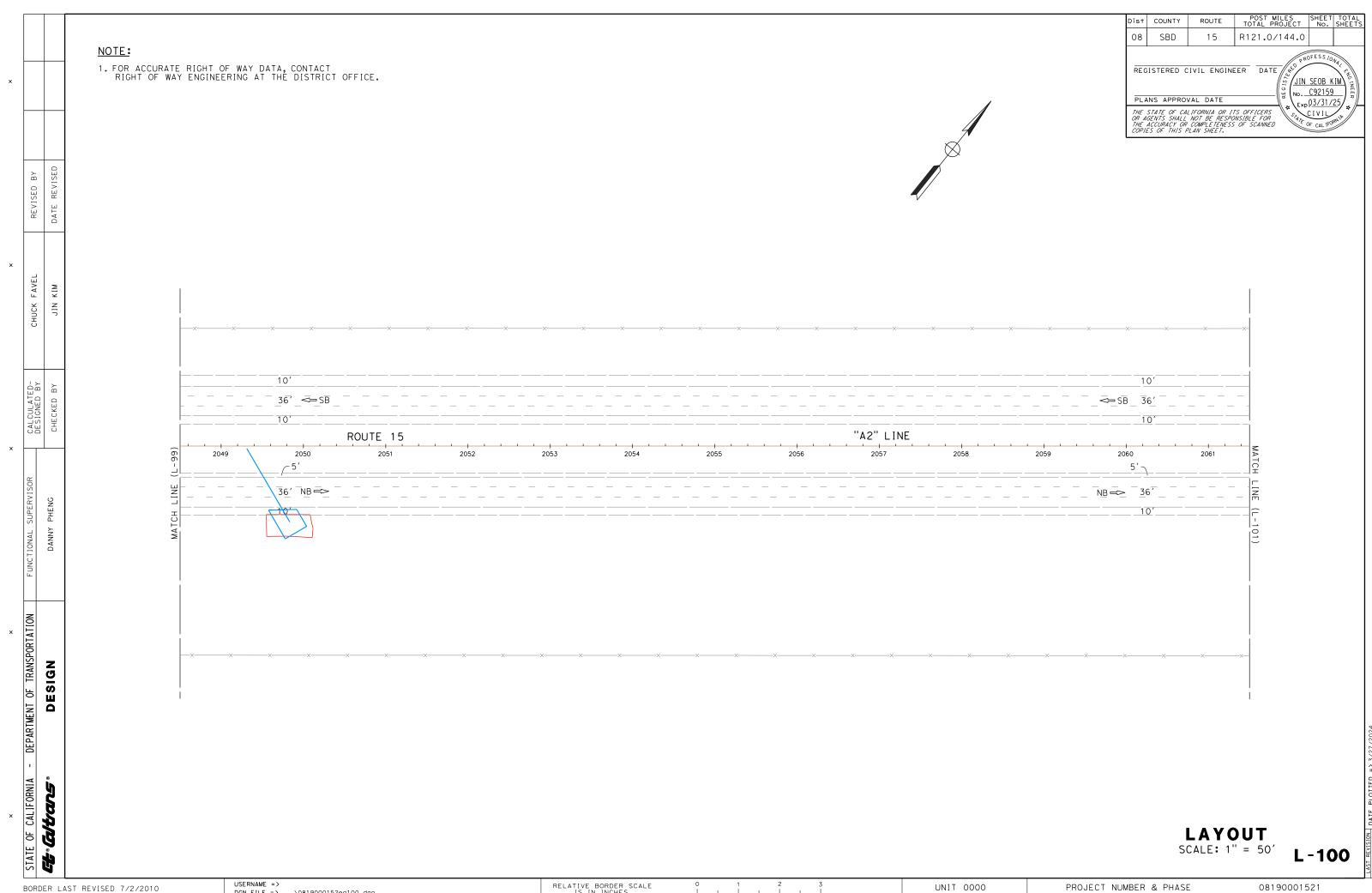
UNIT 0000

PROJECT NUMBER & PHASE

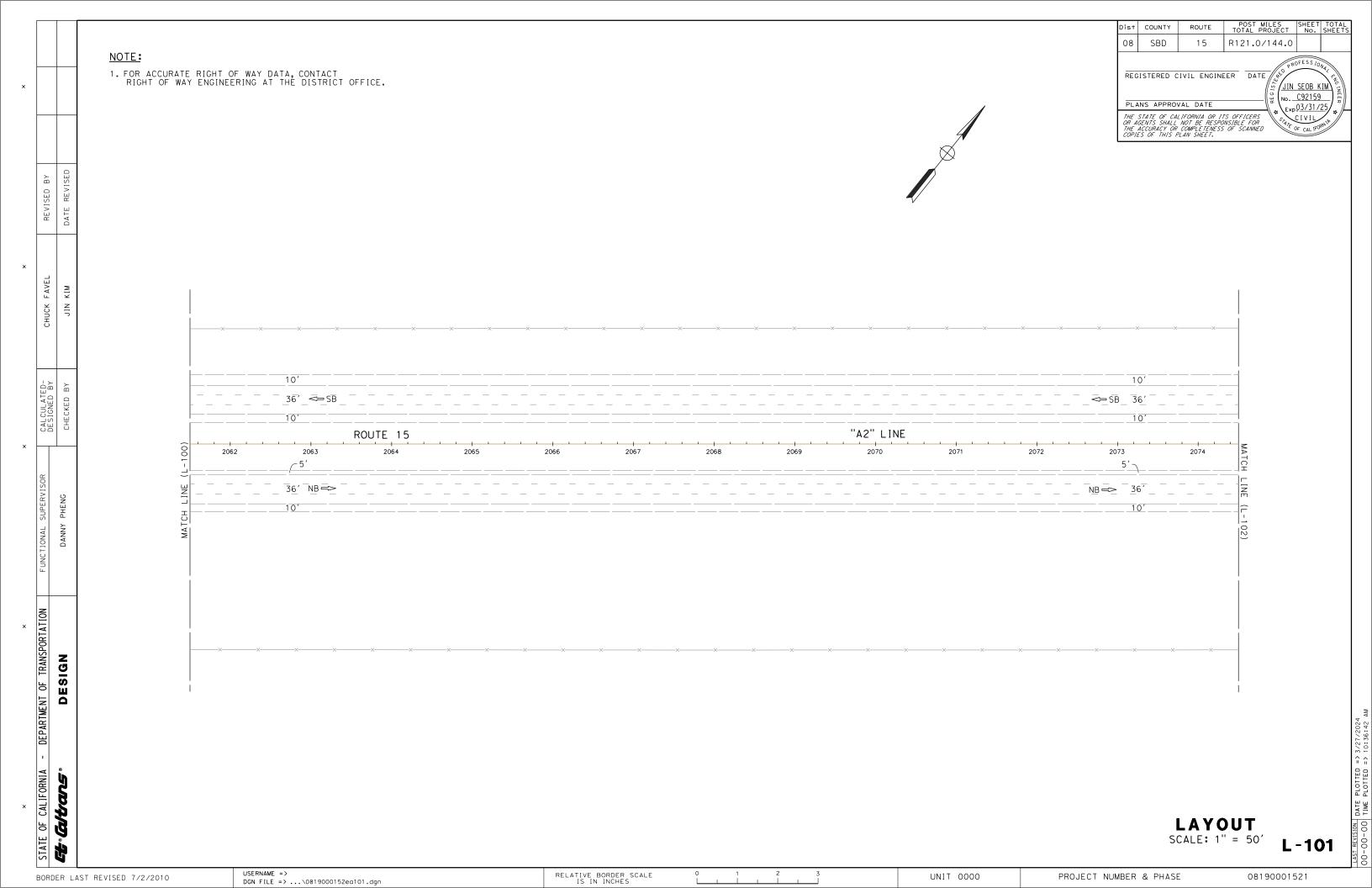
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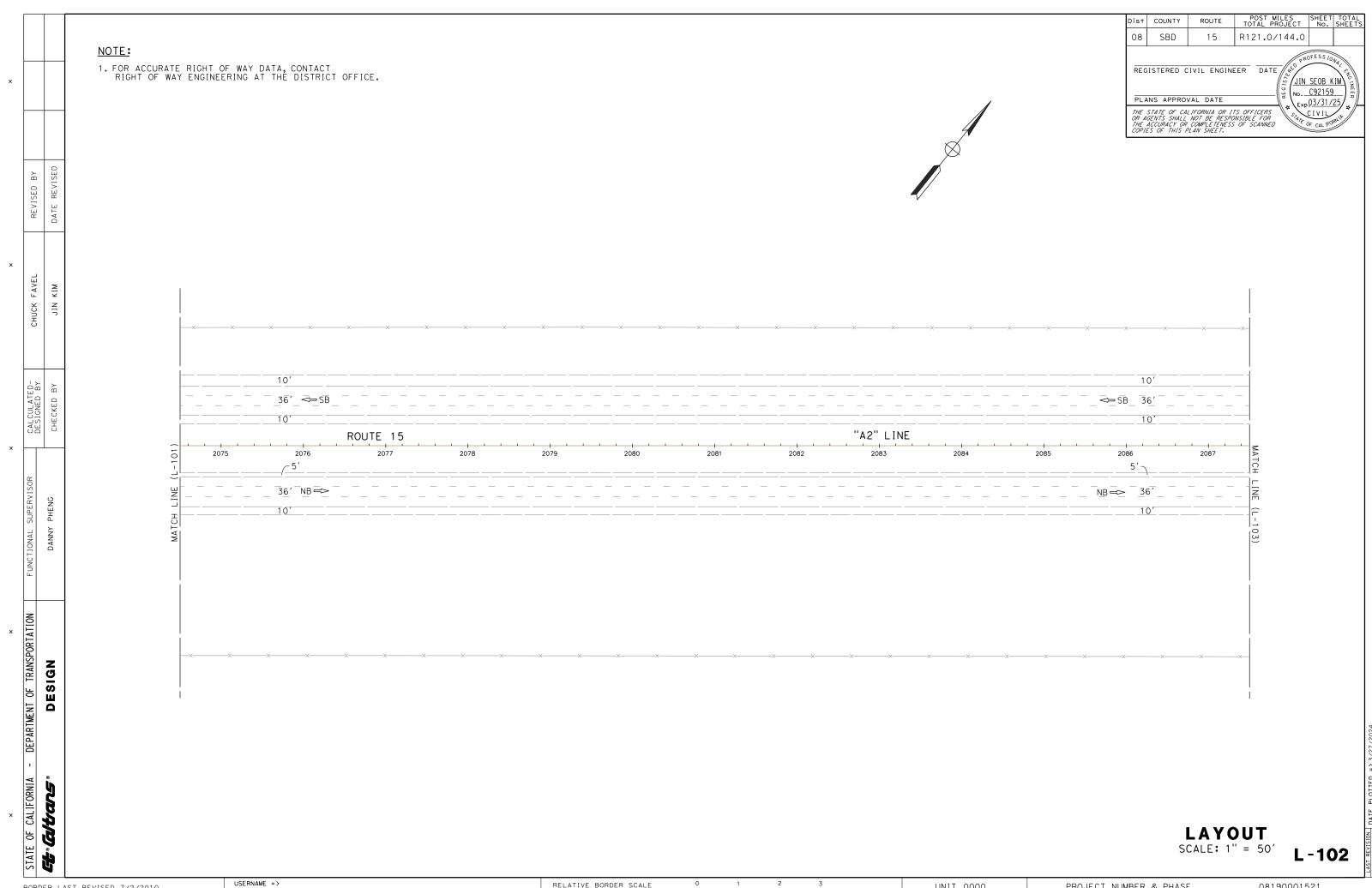


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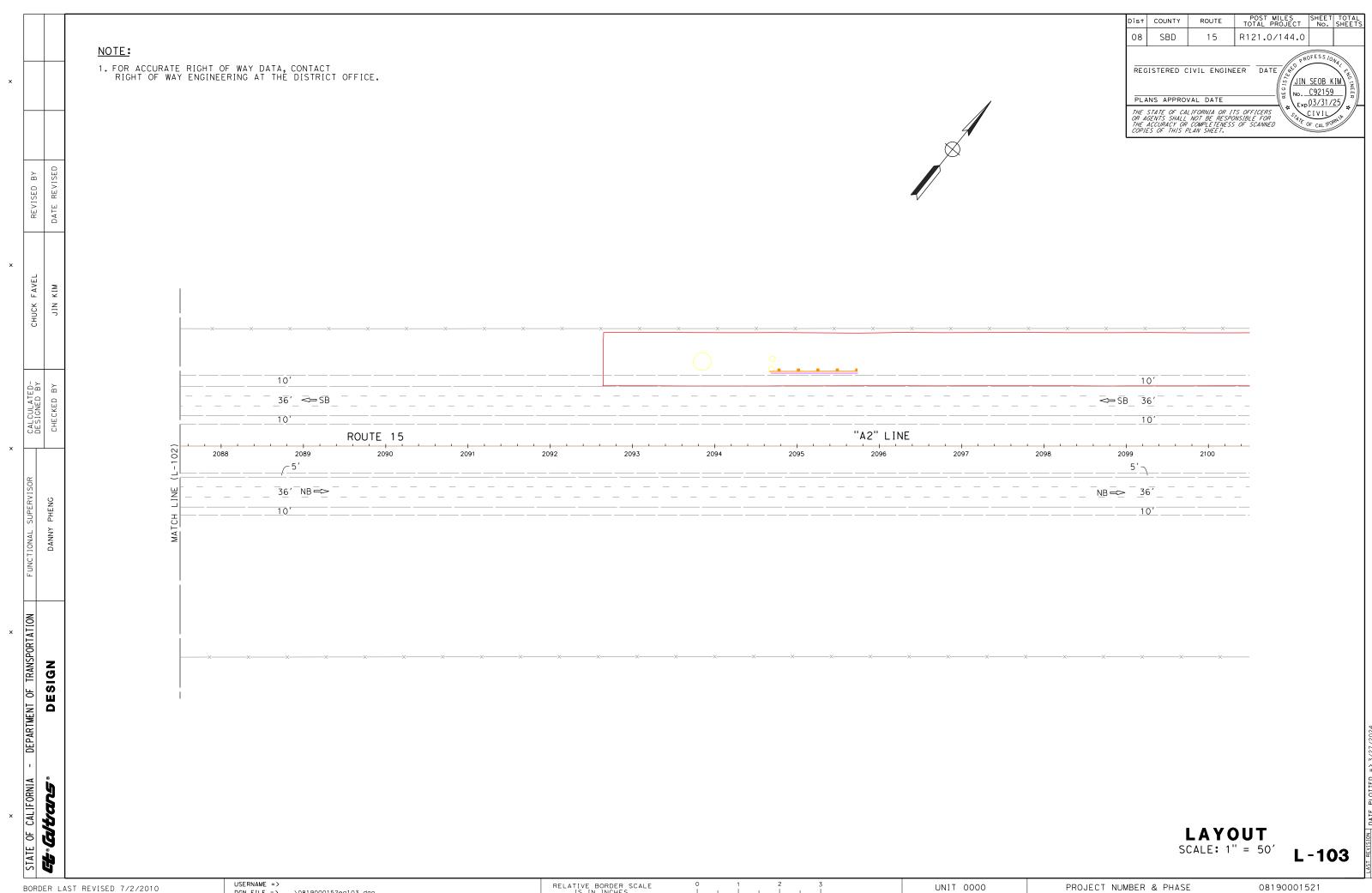




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BORDER LAST REVISED 7/2/2010

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RELATIVE BORDER SCALE IS IN INCHES UNIT 0000 PROJECT NUMBER & PHASE DGN FILE => ...\0819000152ea103.dgn

Attachment D Preliminary Cost Estimate

PROJECT

PAED COST ESTIMATE

©

EA: 1L150 PID: 0819000152

PID: 0819000152 **District-County-Route:** 08-SBD-15

PM: R121.0 - 144.0

Type of Estimate: Draft Project Report

Program Code: 201.121

EA: 1L150

In San Bernardino County, on Interstate 15 (I-15) near Baker 1 mile north of Basin Road Overcrossing to 5.5 miles north of East Project Limits : Baker Overcrossing

Project Description: Minor Pavement Rehabilition formerly known as CAPM, guardrail upgrade, sign panel replacement, lighting rehabilitation, rock slope protection

Scope: The project scope includes 1) upgrade guardrails 2) replace ac dikes 3) restripe 4) replace/repair culverts 5) rock slope proection 6) sign panel replacement 7) lighting rehabilitation

Arm Abuehlhassan Project Manager

Alternative: Programmable Project Alternative

SUMMARY OF PROJECT COST ESTIMATE

	Cu	rrent Year Cost	E	scalated Cost
TOTAL ROADWAY COST	\$	41,400,400	\$	46,391,216
TOTAL STRUCTURES COST	\$	-	\$	-
SUBTOTAL CONSTRUCTION COST	\$	41,400,400	\$	46,391,216
TOTAL RIGHT OF WAY COST	\$	201,400	\$	201,400
TOTAL CAPITAL OUTLAY COSTS	\$	41,602,000	\$	46,593,000
PA/ED SUPPORT	\$	2,329,000	\$	2,329,000
PS&E SUPPORT	\$	2,586,000	\$	2,586,000
RIGHT OF WAY SUPPORT	\$	65,000	\$	65,000
CONSTRUCTION SUPPORT	\$	5,391,000	\$	5,931,000
TOTAL SUPPORT COST	\$	10,371,000	\$	10,911,000
TOTAL PROJECT COST	\$	52,000,000	\$	57,600,000

Programmed Amount

		<u>Month</u>	/	<u>Year</u>	
	Date of Estimate (Month/Year) _	6	/	2024	
	Estimated Construction Start (Month/Year)	8	1	2026	
		Number of Working Days	=	164	
Estir	mated Mid-Point of Construction (Month/Year) _	4	1	2027	
	Estimated Construction End (Month/Year)	12	1	2027	
	Numbe	er of Plant Establishment Days			
	Estimated Project Schedule				
	PID Approval	2/4/2021			
	PA/ED Approval	5/1/2024			
	PS&E	5/1/2025			
	RTL	12/1/2025			
	Begin Construction	8/6/2026			
Estimate Concurred by:				(909) 383-1026	
	Michael Ristic- Program Advisor	Date		Phone	•
Estimate Concurred by:				(909) 383-4580	

Date

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Phone

I. ROADWAY ITEMS SUMMARY

	Section		Cost
1	Earthwork	\$	670,000
2	Pavement Structural Section	\$	18,053,000
3	Drainage	\$	350,200
4	Specialty Items	\$	3,836,100
5	Environmental	\$	656,100
6	Traffic Items	\$	3,799,600
7	Detours	\$	<u>-</u>
8	Minor Items	\$	1,368,300
9	Roadway Mobilization	\$	2,873,400
10	Supplemental Work	\$	1,892,400
11	State Furnished	\$	1,639,200
12	Time-Related Overhead	\$	862,000
13	Total Roadway Contingency	\$	5,400,100
	TOTAL ROADWAY ITEMS	\$	41,400,400
	101/121(0/121//(11121//	<u> </u>	41,400,400
Estimate Prepared By :	Hung Do Pham	6/26/2024	(909) 501-8000
	Hung D. Pham	Date	Phone
Estimate Reviewed By	:	6/26/2024	(909) 501-9389
	Cat Quach	Date	Phone

By signing this estimate you are attesting that you have discussed your project with all functional units and have incorporated all their comments or have discussed with them why they will not be incorporated.

SECTION 1: EARTHWORK

Item code		Unit	Quantity		Unit Price (\$)			Cost		
170103	CLEARING & GRUBBING (LS)	LS	1	Х	100,000	=	\$	100,000		
190185	SHOULDER BACKING	TON	10,000	Х	25.00	=	\$	250,000		
198010	IMPORTED BORROW	CY	4,000	Х	80.00	=	\$	320,000		
				TC	OTAL EARTHW	ORŁ	SEC	CTION ITEMS	\$ 670,	000

SECTION 2: PAVEMENT STRUCTURAL SECTION

Item code		Unit	Quantity		Unit Price (\$)		Cost
390132	HOT MIX ASPHALT (TYPE A)	TON	0	X	135.00	=	\$ -
390136	MINOR HOT MIX ASPHALT	TON	4,570	Х	150.00	=	\$ 685,500
390137	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	71,000	Х	155.00	=	\$ 11,005,000
394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	11,600	Х	3.30	=	\$ 38,280
394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	2,380	Х	2.50	=	\$ 5,950
394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	69,300	Х	4.00	=	\$ 277,200
394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	4,460	Х	3.00	=	\$ 13,380
397005	TACK COAT	TON	250	Х	850.00	=	\$ 212,500
390095	REPLACE ASPHALT CONCRETE SURFACING	CY	8,520	Х	380.00	=	\$ 3,237,600
398100	REMOVE ASPHALT CONCRETE DIKE	LF	123,000	Х	3.30	=	\$ 405,900
398200	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	639,000	Х	3.25	=	\$ 2,076,750
846051	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	STA	2,710	Х	35.00	=	\$ 94,850

TOTAL PAVEMENT STRUCTURAL SECTION ITEMS \$ 18,053,000

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SECTION 3: DRAINAGE

Item code		Unit	Quantity		Unit Price (\$)			Cost	
710360	CLEANING, INSPECTING, AND PREPARING CULVERT (LF)	LF	630	Х	35.00	=	\$	22,050	
710384	24" CURED-IN-PLACE PIPELINER	LF	480	Х	300.00	=	\$	144,000	
710388	30" CURED-IN-PLACE PIPELINER	LF	150	Х	1,000.00	=	\$	150,000	
723050	ROCK SLOPE PROTECTION (1/4 T, CLASS V, METHOD B)	CY	50	Х	240.00	=	\$	12,000	
729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	70	Х	30.00	=	\$	2,100	
XXXXXX	ADDITIONAL DRAINAGE	LS	1	X	20,000.00	=	\$	20,000	
					ТОТ	AL I	DRAI	NAGE ITEMS	\$ 350,200

SECTION 4: SPECIALTY ITEMS

Item code		Unit	Quantity		Unit Price (\$)	Cost
070030	LEAD COMPLIANCE PLAN	LS	1	Χ	5,000 =	\$ 5,000
080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1	Х	10,000.00 =	\$ 10,000
141120	TREATED WOOD WASTE	LB	425,000	Х	0.50 =	\$ 212,500
153121	REMOVE CONCRETE (CY)	CY	150	Х	180.00 =	\$ 27,000
510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	296	Х	2,000.00 =	\$ 592,000
832006	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	21,500	Х	35.00 =	\$ 752,500
832070	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	12,800	Х	80.00	\$ 1,024,000
016055	TRANSITION RAILING (TYPE AGT)	EA	49	Х	6,000.00 =	\$ 294,000
8395XX	END CAP (TYPE TC-M)	EA	8	Х	450.00 =	\$ 3,600
839580	END ANCHOR ASSEMBLY (TYPE SFT-M)	EA	37	Х	2,000.00 =	\$ 74,000
013815	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TL-3)	EA	85	Х	6,000.00 =	\$ 510,000
024261	CONCRETE BARRIER TYPE 60G MODIFIED	LF	490	X	300.00 =	\$ 147,000
839752	REMOVE GUARDRAIL	LF	20,500	X	9.00 =	\$ 184,500

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Effective immediately, districts must input estimated item quantities in blue text above in the PRSM database for the pay items listed in the Design Memo, dated April 9, 2018, when Project Report is approved (Milestone 200).

<u>Link to Desgin Memo.</u>

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SECTION 5: ENVIRONMENTAL

5A - ENVIRONMENTAL MITIGATION								
Item code	Unit	Quantity		Unit Price (\$)			Cost	
800XXX Biological Mitigation (on-site)	LS	1	Х	228,000.00 =		\$	228,000	
80010X Temporary Tortoise Fence	LS	1	Х	38,000.00 =		\$	38,000	
80010X High Visibility Temporary Fence	LS	1	Х	7,800.00 =		\$	7,800	
				Subtotal En	viro	onn	nental Mitigation	\$ 273,800
5B - LANDSCAPE AND IRRIGATION								
Item code	Unit	Quantity		Unit Price (\$)			Cost	
XXXXXX Some Item	Unit	•	Х	=	:	\$	-	
				Subtotal Lar	าds	cap	pe and Irrigation	\$ -
5C - EROSION CONTROL								
Item code	Unit	Quantity		Unit Price (\$)			Cost	
XXXXXX SOME ITEM	Unit	_						
210010 Move-In/Move-Out (Erosion Control)	EA	5	Χ	1000.00 =	=	\$	5,000	
210430 Hydroseed	LS	1	Χ	85000.00 =	=	\$	85,000	
				Su	bto	tal	Erosion Control	\$ 90,000
5D - NPDES								
Item code	Unit	Quantity		Unit Price (\$)			Cost	
						_		
130100 JOB SITE MANAGEMENT	LS	1	X	126,000.00 =		\$	126,000	
130301 STORM WATER POLLUTION PREVENTION PLAN (SWPPF 130330 STORMWATER ANNUAL REPORT	LS EA	1 2	X	10,000.00 = 2,000.00 =		\$	10,000 4,000	
130560 TEMPORARY SOIL BINDER	SQYD	35,000	X X	0.75		\$ \$	26,250	
130620 TEMPORARY DRAINAGE INLET PROTECTION	EA	110	X	200.00 =		φ \$	22,000	
130640 TEMPORARY FIBER ROLL	LF	18,000	X	4.00 =		\$	72,000	
130650 TEMPORARY GRAVEL BAG BERM	LF	2,000	Х	10.00 =		\$	20,000	
130900 TEMPORARY CONCRETE WASHOUT	LS	1	Х	12,000.00 =		\$	12,000	
							btotal NPDES	\$ 292,250
		ı						
				TOTAL	ΕN	IVI	RONMENTAL	\$ 656,100
Supplemental Work for NPDES								
066595 WATER POLLUTION CONTROL MAINTENANCE SHARING	LS	1	Χ	7,000.00 =		\$	7,000	
066596 ADDITIONAL WATER POLLUTION CONTROL	LS	1	Х	6,000.00 =	=	\$	6,000	
				Subtotal Supplem	ent	al I	Work for NDPS	\$ 13,000

 $^{^{\}star}$ Applies to all SWPPPs and those WPCPs with sediment control or soil stabilization BMPs.

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^{**}Applies to both SWPPPs and WPCP projects.

^{***} Applies only to project with SWPPPs.

SECTION 6: TRAFFIC ITEMS

6A - Traffic	Electrical								
Item code		Unit	Quantity		Unit Price (\$)			Cost	
820710	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	420	Х	32.00	=	\$	13,440	
820720	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	SQFT	800	Х	36.00	=	\$	28,800	
872131	MODIFYING LIGHTING SYSTEMS `	LS	1	Χ	280,000.00	=	\$	280,000	
872135	MODIFYING TRAFFIC MONITORING STATIONS	LS	1	X	120,000.00	=	\$	120,000	
					Sı	ıbtot	al Tra	ffic Electrical	\$ 442,240
6B - Traffic	Signing and Striping								
Item code		Unit	Quantity		Unit Price (\$)			Cost	
120090	CONSTRUCTION AREA SIGNS	LS	1	Х	50,000.00	=	\$	50,000	
810120	REMOVE PAVEMENT MARKER	EA	6,550	Х	1.00	=	\$	6,550	
810190	GUARD RAILING DELINEATOR	EA	600	Х	35.00	=	\$	21,000	
810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	6,550	Χ	7.00	=	\$	45,850	
820270	REMOVE ROADSIDE SIGN (WOOD POST)	EA	7	Х	250.00	=	\$	1,750	
820360	REMOVE SIGN PANEL	EA	3	Х	300.00	=	\$	900	
820840	ROADSIDE SIGN - ONE POST	EA	6	Х	400.00	=	\$	2,400	
820850	ROADSIDE SIGN (TWO-POST)	EA	8	Х	600.00	=	\$	4,800	
820890	INSTALL SIGN PANEL ON EXISTING FRAME	SQFT	420	Х	33.00	=	\$	13,860	
820790	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	40	Х	25.00	=	\$	1,000	
840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	3,600	Х	5.00	=	\$	18,000	
846007	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	441,950	Х	2.10	=	\$	928,095	
846013	12" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	7,520	Х	3.16	=	\$	23,763	
847200	REMOVE 6" TRAFFIC STRIPE	LF	4,800	Χ	1.00	=	\$	4,800	
847218	6" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY)	LF	3,200	Χ	11.00	=	\$	35,200	
847222	6" TRAFFIC STRIPE TAPE WITH CONTRAST (WARRANTY) (BROKEN 36-12)	LF	1,600	Х	6.00	=	\$	9,600	
					Subtotal Trat	fic S	igning	and Striping	\$ 1,167,568
6C - Traffic	Management Plan								
Item code		Unit	Quantity		Unit Price (\$)			Cost	
120204	RADAR SPEED FEEDBACK SIGN SYSTEMS	EA	330	Х	130.00	=	\$	42,900	
128651	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8	Х	6,000.00	=		48,000	
					Subtotal Tr	affic	Mana	ngement Plan	\$ 90,900
6C - Stage	Construction and Traffic Handling								
•	3							_	
Item code		Unit	Quantity		Unit Price (\$)			Cost	
014105	TEMPORARY CRASH CUSHION (TL-3)	EA	58	Χ	5500.00	=	\$	319,000	
120320	TEMPORARY BARRIER SYSTEM	LF LS	11,600	X	35.00	=	\$	406,000	
120100 120103	TRAFFIC CONTROL SYSTEM STATIONARY IMPACT ATTENUATOR VEHICLE	LS DAY	1 164	X	1230000 750.00	=	¢.	\$1,230,000	
120103	CHANNELIZER (SURFACE MOUNTED)	EA	520	X X	40.00	=	\$ \$	123,000 20,800	
120100	OF INTRIBLET (OUT ACE MOUNTED)	LA			40.00 Stage Construction		•	•	\$ 2,098,800
					TO	DTAI	_ TRA	AFFIC ITEMS	\$ 3,799,600

Page 6 6/26/2024

SECTION 7: DETOURS

Includes constructing, maintaining, and removal

Item codeUnitQuantityUnit Price (\$)CostXXXXXX SOME ITEMLSx=\$

TOTAL DETOURS \$ -

SUBTOTAL SECTIONS 1 through 7 \$ 27,365,000

SECTION 8: MINOR ITEMS

TEMPORARY BMPS 8E - Permanent BMPs TEMPORARY BMPS			_	0.0% 1.2%	_	\$ 12,998 328,380	
	Total of Section 1-7	\$ 27,365,000	х	5.0%	=	 1,368,250	1,368,300

SECTIONS 9: ROADWAY MOBILIZATION

999990 TOTAL SECTION 1-8 \$ 28,733,300 x 10% = \$ 2,873,330

TOTAL ROADWAY MOBILIZATION \$ 2,873,400

SECTION 10: SUPPLEMENTAL WORK

Item code		Unit	Quantity		Unit Price (\$)			Cost
066070	MAINTAIN TRAFFIC	LS	1	Х	82,500.00	=	\$	82,500
066094	VALUE ANALYSIS	LS	1	Х	\$10,000		\$	10,000.00
066393	HOT MIX ASPHALT SMOOTHNESS INCENTIVE	LS	1	Х	234,000.00	=	\$	234,000
066610	PARTNERING	LS	1	Х	50,000.00	=	\$	50,000
066670	PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS	LS	1	x	331,000	=	\$	331,000
066861	MAINTAIN EXISTING ELECTRICAL SYSTEM	Unit	1	Х	15,000.00	=	\$	15,000
066919	DISPUTE RESOLUTION BOARD	LS	1	Х	7,500.00	=	\$	7,500
							_	

Cost of NPDES Supplemental Work specified in Section 5D = \$ 13,000

Total Section 1-8 \$ 28,733,300 4.0% = \$ 1,149,332

TOTAL SUPPLEMENTAL WORK \$ 1,892,400

SECTION 11: STATE FURNISHED MATERIALS AND EXPENSES

Item code		Unit	Quantity		Unit Price (\$)		Cost
066105	RESIDENT ENGINEERS OFFICE	LS	1	Х	397,000.00	=	\$397,000
066063	TRAFFIC MANAGEMENT PLAN - PUBLIC INFORMATIC	LS	1	Х	10,000.00	=	\$10,000
066062	COZEEP CONTRACT	LS	1	X	656,000.00	=	\$656,000
066916	ANNUAL CONSTRUCTION GENERAL PERMIT FEES	LS	1	Χ	1,480.00	=	\$1,480
XXXXXX	SOME ITEM	Unit		X		=	\$0
	Total Section 1-8		\$ 28,733,300		2%	=	\$ 574,666

TOTAL STATE FURNISHED \$1,639,200

SECTION 12: TIME-RELATED OVERHEAD

Total of Roadway and Structures Contract Items excluding Mobilization

Total Construction Cost (excluding TRO and Contingency)

\$28,733,300 (used to calculate total TRO)

\$35,138,300 (used to check if project capital cost is greater than \$5 million including contingency)

Estimated Time-Related Overhead (TRO) Percentage (0% to 10%) = 3%

 Item code
 Unit
 Quantity
 Unit Price (\$)
 Cost

 090100
 TIME-RELATED OVERHEAD
 WD
 164
 X
 \$5,256
 =
 \$862,000

TOTAL TIME-RELATED OVERHEAD \$862,000

SECTION 13: ROADWAY CONTINGENCY*

Risk Amount from Risk Register		(for Known Risks)		0%		\$ 0
Additional or Residual Contingency	(for Unkno	wn/Undefined Risks)		15%		\$5,400,045
Total Section 1-12	\$	36,000,300	Х	15%	=	\$5,400,045

TOTAL CONTINGENCY* \$5,400,100

II. STRUCTURE ITEMS

|--|

DATE OF ESTIMATE Bridge Name Bridge Number Structure Type Width (Feet) [out to out] Total Bridge Length (Feet) Total Area (Square Feet) Structure Depth (Feet) Footing Type (pile or spread)	00/00/00 xxxxxxxxxxxxxxxxxx 57-XXX xxxxxxxxxxxxxxxxx 0	00/00/00 xxxxxxxxxxxxxxxxx 57-XXX xxxxxxxxxxxxxxxx 0	00/00/00 XXXXXXXXXXXXXXXX 57-XXX XXXXXXXXXXXX
Cost Per Square Foot	\$0	\$0	\$0
COST OF EACH	\$0	\$0	\$0

Building 1

DATE OF ESTIMATE Building Name Bridge Number Structure Type Width (Feet) [out to out] Total Building Length (Feet) Total Area (Square Feet) Structure Depth (Feet) Footing Type (pile or spread) Cost Per Square Foot	00/00/00 xxxxxxxxxxxxxxxxxxx 57-XXX xxxxxxxxxxxxxxxxx 0	00/00/00 xxxxxxxxxxxxxxxxxxxxxxxxxxxxx	00/00/00 XXXXXXXXXXXXXXXXX 57-XXX XXXXXXXXXXX
COST OF EACH	\$0	\$0	\$0

TOTAL COST OF BRIDGES	\$0
TOTAL COST OF BUILDINGS	\$0
Time-Related Overhead 10%	\$0
STRUCTURES MOBILIZATION 10%	\$0
STRUCTURES CONTINGENCY* 25%	\$0
TOTAL COST OF STRUCTURES	\$0

Estimate Prepared By:				
	XXXXXXXXXXXXXXX Division of Structures		Date	

Page 9 6/26/2024

III. RIGHT OF WAY

Fill in all of the available information from the Right of Way Data Sheet.

iii iii dii v	of the available information from	no riight of vvay bata officer.		Current Value Future Use	Escalated Value
A)	A1) Acquisition, including Damages, Goodwi	ng Excess Land, Fees, II	\$	0	\$ 0
	A2) Acquisition of Offsi		\$	145,000	\$ 145,000
	A3) Railroad Acquisition	_	\$	0	\$ 0
B)	B1) Utility Relocation (S	•	\$	0	\$ 0
	B2) Potholing (Design F	Phase)	\$	5,000	\$ 5,000
C)	Utility - Advance Engineering E (Encumber with State Only Fu		\$	0	\$ 0
D)	RAP and/or Last Resort Housi	ng	\$	0	\$ 0
E)	Clearance & Demolition		\$	0	\$ 0
F)	Relocation Assistance (RAP a	nd/or Last Resort Housing Costs)	\$	0	\$ 0
G)	Title and Escrow		\$	0	\$ 0
H)	Project Permit Fees		\$	51,329	\$ 51,329
I)	Condemnation Settlements	0%	\$	0	\$ 0
J)	Design Appreciation Factor	0%	\$	0	\$ 0
K)	Utility Relocation (Construction	Cost)	\$	0	\$ 0
L)		TOTAL RIGHT O	F WAY E	STIMATE	\$201,400
		TOTAL DUM FOT	UNA A T.E.	Facalatad	\$204.400
M)		TOTAL R/W EST	IMATE:	Escalated	\$201,400
N)		RIGHT OF V	WAY SUP	PPORT	\$65,000

Support Cost Estimate		
Prepared By	Project Coordinator ¹	Phone
Utility Estimate Prepared		
Ву	Utility Coordinator ²	Phone
R/W Acquisition Estimate		
Prepared By	Right of Way Estimator ³	Phone

Note: Items G & H applied to items A + B

6/26/2024 Page 10

¹ When estimate has Support Costs only

² When estimate has Utility Relocation ³ When R/W Acquisition is required

Attachment E Category Assignment Approval

Memorandum

Making Conservation a California Way of Life.

To:

JAMAL ELSALEH

DEPUTY DISTRICT DIRECTOR

DESIGN

Date:

June 29, 2020

File:

08-SBd-15-PM 120.0/144.0

Minor Pavement Rehabilitation

EA 1L150K/0819000152 201.121 & 201.170

From:

MATTHEW MAESTAS

Office Chief

Pre-Programming/Engineering Studies

Subject: REQUEST FOR CATEGORY 4B APPROVAL

A Project Initiation Report (PIR) is being prepared for the above multi-objective project on Interstate 15 (I-15) near the City of Barstow from Rasor Road overcrossing to 5.5 miles north of east Baker overcrossing in San Bernardino County. The following work with pavement as the anchor asset, is being proposed:

- Mill and overlay pavement
- Restore culverts
- Upgrade guardrails
- Replace Aggregate Concrete (AC) dikes
- Restriping (All lanes)
- Restore Culverts
- Sign panel and lighting rehabilitation

In accordance with Chapter 8, section 5 of the Project development Procedures Manual, your approval is requested to assign the above-referenced project to Category 4B.

Category 4B is recommended based on the following project considerations:

- 1. This project has minimal economic, social and environmental significance and does not increase traffic capacity.
- 2. The environmental document is an Initial Study/Categorical Exclusion (IS/CE)

Approved by:

JAMAL ELSALEH

JAMMAL ELSALEH

Deputy District Director

Design

6/29/2020

Date

Attachment F Project Initiation Proposal (PIP)

PROJECT INITIATION PROPOSAL (PIP) DIVISION OF TRANSPORTATION PLANNING Rev 12/22/2018

Date	1/24/201	19
	URBAN	RURAL
DISTRIBUTION %	0	100

SECTIO	ON 1:	PROJE	ECT IN	FORM	ATION			PIP#	4646	SECTION	4: PROJE	CT IN	TIATION DO	CON	/IENT (P	ID)		
	ΕΑ		SHOPP		PPI			EFIS ID		SHOPP M	AJOR]	Long Lea	ıd	NON-SH	HOPP		
	_150		2007		301			081900015	. —	ACTIVITY (CATEGORY	Paver	ment		Caltrans			versight
				PREFIX		SUFFIX	PREFIX	PM FORWARD	SUFFIX					0.47				voroigini
A	08	SBD	15		124.2			137.2		10 YEAR S	HOPP PLAN	N	20	017	Funding			
S1	08	SBD	15		120.0			144.0		PROPOSE	SHOPP C	YCLE	2	022	Mai	intenan	ce	
S2	08	SBD	15		120.0			144.0		PID CYCLE			20	022	Program	1		
										PID TYPE			PIR LEVE	L 2	□ A&I	E/ CON	SULTANT	S
										Stand	Alone X	Multi-	-Asset NOT	E C: FO	R ADDITION	IAL SATTEI	LITES, USE PAG	E 2 OF FOR
										Assets	Progra	am	Perfo	rmanc	e	Class	Quantities	Unit
NOTE A: FC	DR ADDI	TIONAL PC	STMILES,	USE PAGE	2 OF FORM	DO NOT	USE "VAR	HOUS"		Anchor (A)	SHO		201.121 Pa	avem	ent		51.4	LM
PROJE	CT NIC	CKNAME	Ξ							Satellite (1)	SHO	PP	201.170 Li	ghtin	g		12	EA
SBD 1	5 CAF	PM PA	/EMEN	ΙΤ						Satellite (2)	SHO	PP	201.170 Si		<u> </u>		8	EA
										Satellite (3)								
LOCATI	ION DI	ESCRIP	TION							'						ı		
NEAR BAKEF		STOW	FROM	RASOI	RROAD	OC TO) 5.5 N	IILES N/O E	AST	SECTION	5: PRELII	MINAR	Y PROJECT	SCI	HEDULE	<u> </u>		
DAKER	X 0C									M000 BEC	IN PID	10/14	/2019		Accelerat	ted PID	🗙 SB	1 (3290)
										M03 BEGI	N FUNCT P	ID COM	IPONENTS	T 4 F	OCT DT	. 5./	200	1/05
WORK	DEOO	DIDTION											2019	IAF	RGET RT	LFY	202	24/25
WORK				L . L . I		1				M006 DRA	FT FOR DIS		C & REVIEW	CTC	C MEETIN	NG SCH	EDULE	
	•		ιτ, re	nabili	tating i	igntir	ig & s	ign panel		MOOO FINI	U DDAET E		2020					
repla	cem	ent								MIOU9 FINA	AL DRAFT F		EC REVIEW 2020					
												.,,,,	2020					
										M010 APF	ROVE PID	5/15/	2020					
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PROJE(Prakas			(PM)		DES-TE	CH. LIA	AISON E	ENGINEER (T	LE)	CONST. C	APITAL		\$32,	257				\$2
DISTRIC			-NT		PRO.IF(T FNG	INFER	DESIGN MAN	JAGER				PA&ED	F	PS&E	CON	IST.	R/W
DIOTINI	01710	OIOIVIIL	-141		I KOOLK	JI LIVO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DEGIGIT WITH	W.OLIK	SUPPORT			\$927		\$1,891	9	3,472	\$6
												İ	R/W CAP	CON	IST CAP	SUPP	ORT TO	OT. COST
					ATE FOR		IASE			TOTAL PR	OJ COST		\$20	,	\$32,257	9	66,353	\$38,63
FY		DIS	TRICT (P	Ys)	DES	S (PYs)		TOTAL (PY	s)			<u> </u>				<u> </u>		
19/2	20		1.20					1.20		Environmer	tal Assumption	on	Right of Wa	y Assı	ımption			
										CEQA	NEPA		RR	A	DA 🗌	UTIL	☐ ACQU	ISITION
										RISKS &	ASSUMPTIC	ONS						
00			4.00				_	4.00										
GRAND 1		TIONAL K-F	1.20 PHASE RES	SOURCE B	REAKDOWN.	USE PAG	E 2 OF FC	1.20										
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							DA	.TE										
I .							1 1					 T	YP X-SECT	IUN	- 1			

ADDITIONAL INFORMATION

NOTE A: POSTMILES

EA			5	SHOPP	'ID	PPI	OV		EFIS ID			
1L	150			2007	1	301	5J		0819000152			
ASSETS	DIST	cou	INTY	ROUTE	PREFIX	РМ ВАСК	SUFFIX	PREFIX	PM FORWARD	SUFFIX		

NOTE D: PRELIMINARY PROJECT SCHEDULE

PA&ED, PS&E & CONS PHASES

M015 PROGRAM PROJEC	Т
M020 BEGIN ENVIRON	
M200 PA&ED	
M460 RTL	
	7/1/2024
M500 APPROV	
M600 CCA	

NOTE B: RESOURCE ESTIMATE FOR K-PHASE

District Functional Units

TOTAL DIST	RICT (PYs)	
		Pi

DES Functional Units	Hours	PY's
тотл	AL DES (PYs)	

NOTE C: ADDITIONAL SATELLITE ASSETS

Assets	Program	Performance	Class	Quantities	Unit
Satellite (4)					
Satellite (5)					
Satellite (6)					
Satellite (7)					
Satellite (8)					
Satellite (9)					
Satellite (10)					
Satellite (11)					
Satellite (12)					

NOTE D: OPTION-REFER TO SHOPP PERFORMANCE MEASURE REPORT (TYP)

PY's

Hours

Attachment G Project Initiation Report (PIR) (Signed Cover Sheet)

08 – SBd – 15 – R120.0/144.0 EA 1L150 – EFIS ID 0819000152 – PPNO 3015J, SHOPP ID 20071 20.XX.201.121 – Minor Pavement Rehabilitation October/2020

Project Initiation Report

To

Request Programming in the 2022 SHOPP

Interstate 15

On Route

	Between	Basin Rd OC	
	And	5.5 Miles N/O East Baker OC	
APPROVAL RE	COMMENDED:	Xiao Zhang	
		XIAO ZHANG, PROJECT MANA	GER
APPROVAL RE	COMMENDED:	. DESSELVE, DEFUTY DISTRICT DIRECT	FOR PLANNING
APPROVED:	MAD DIE	3-12	02/04/2021
MICH	HAEL D. BEAUCHA	AMP, <i>DISTRICT DIRECTOR</i>	DATE

Attachment H Initial Site Assessment (ISA) Checklist

District 8 County SBD Route 15 Postmile 120-144 EA 1L150 PN 081900015

INITIAL SITE ASSESSMENT (ISA) CHECKLIST

DATE: 10/23/23

Description of Work:

Revision #1: Reason for revision are due to the following changes:

- 1) Starting limit change from PM R120.0 to PM R121.0.
- 2) Updated Project Description:

This is a multi-asset project with minor pavement rehabilitation consisting of 0.15' mill and 0.25' overlay and 2' shoulder backing on each side of the roadway on mainline, shoulders and on/off ramps, from PM R124.4 to PM R137.2. Project asset from PM R121.0 to PM 144.0 are the following:

- Upgrade guard rails
- Replace AC dikes
- Restriping (All Lanes)
- Replace/repair 6 culverts
- Rock Slope Protection with approximate dimension of 45 CY (subject to change) and guardrail installation at PM R137.67
- 18 Sign panels (type 11) that will be upgraded to the current standard
- Rehabilitate 12 Freeway Lighting Type 10, 15, 30, and 31.

All work will be performed within the existing Caltrans right of way.

Original ESR Project Description:

This is a multi-asset project with minor pavement rehabilitation consisting of 0.15' mill and 0.25' overlay and 2' shoulder backing on each side of the roadway on mainline, shoulders and on/off ramps, from PM R124.4 to PM R137.2, as the anchor asset. Satellite assets from PM R120.0 to PM 144.0 are the following:

- -Upgrade guard rails
- -Replace AC dikes
- -Restriping (All Lanes)
- -Replace/repair 6 culverts
- -Rock Slope Protection and guardrail installation at PM R137.67
- -Sign panel replacement
- -Lighting rehabilitation

All work will be performed within the existing Caltrans right of way.

Project Engineer	Danny Pneng	i elepnone:	909 501-9389	
Environmental Coordinator	Kourtney Graves	Telephone:	909 472-1362	
Attach the project location map	and an aerial photo to this o	checklist to show the lo	ocation of proposed R/W	and all known

Attach the project location map and an aerial photo to this checklist to show the location of proposed R/W and all known and/or potential hazardous waste sites.

1.	Project Features: New R/W? NO	Excavation? NO	Railroad Involvement? NO
	Structure Demolition/Modification?	NO	Utility Relocation? NO

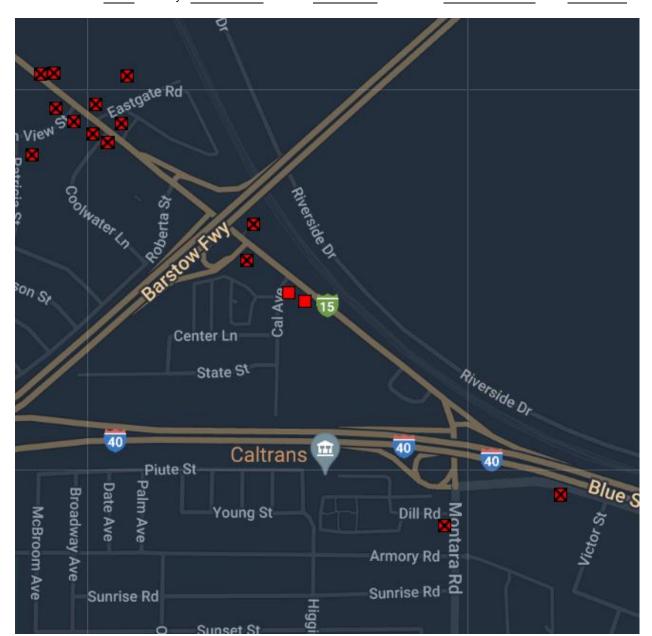
2. Current Land Uses: Existing State Route
Adjacent Land Uses: Highways

(Industrial light industry, commercial, agriculture, residential, other)

- 3. Check Federal, State, and local environmental and health regulatory agency records as necessary to see if any known hazardous waste site is in or near the project area. If a known site is identified, show its location on the attached map and attach additional sheets as needed to provide all information available pertinent to the proposed project. IS PROJECT
- 4. AFFECTING SITES LISTED ON CORTESE LIST? IF YES, DESCRIBE SITE:

Condu	uct Field I	nspection		GeoTracker, E	nviroStor		Dat	te	10/23/2	23
Storage Str	ructures/	Pipelines		Contamination: (spi	ills. leaks.	Hazar	rdous Ma	aterial	ls: (asbesto	S.
3				illegal dumping, etc		lead,			(**************************************	-,
USTs	NO			Surface Staining	NO	Buildii	ngs		NO	
Surface tank	ıks NO			Oil Sheen	NO		ed-on		NO	
_							oofing			
· -	NO	Ponds	NO	Odors	NO	_ Pipe \	•		NO	
	NO	Basins	NO	Vegetation damage	NO	Friable			NO	
Transforme	ers <u>NO</u>			Other	N/A	Acous	stical Pla	ster	NO	
Landfill	NO			<u> </u>		Serpe			NO	
Other	N/A			<u></u>		Paint	<u> </u>	NO	Other	
		or observ	ations:							
Other comm Use 84-9.03		or observ	ations:							
		or observ	ations:							
Use 84-9.03	3B			ooto involvement?	I OM DICK					
Use 84-9.03 SA DETERMI	3B IINATION: oject have	potential h	azardous w	aste involvement?	LOW RISK					

Hazardous Waste Coordinator



E-Z SERVE #100825 (FORMER) (T0607100670)

1700 MAIN ST E

BARSTOW, CA 92311

TERRIBLE HERBST STATION #74 (T0607100946)

1710 MAIN STREET E BARSTOW, CA 92311

Attachment I Traffic Management Plan (TMP)

For DTM	1 use		Ca	ltrans Dis	strict 8 (Rivers	ide & San Berna	ardino)		
Developer				7	MP Data Sheet	(Ver. Nov. 2023)			
Transporta	ition <mark>M</mark> anage	ement Plan (T				nd PS&E considerin	g DTM's requirements. The pires.	validity of	f this TMP
		The T	MP Data Sh	neet includes	s background & sig	nature, TMP elemen	ts & TMP estimate		
			Requ	ester: Coi	mplete section (A	N) & (B) of this pag	ge only		
	Requeste	r: Submit sepa	rate reques	st for each ro	padway (Type the i	information in the ce	ells below with yellow backgrou	nd ONLY)	
						Please note that			
		Project shall	ll not be ce	ertified witl	hout the approva 8 the TMP b		irement Charts (LRCs)		
(A) Requeste	er's info				a the THI D	y the DTM			
L - Date of reques			1/1	16/2024		2 - Department		Г	Design
3 - Full name				ng Pham		4 - Phone No.	909 951-		
5 - email address				am@dot.ca.	gov				
5 - Project Manag				ssan@dot.c	0.000	_			
7 - Project Manag	er s email	<u> </u>	iiii.abueiiia	SSAIT(WUUL.C	<u>a.yov</u>				
(B) Project in	formation				1-EA#/ID#	1L1	50/0819000152		
2-County/Route			S	BD/15	,	3-phase/sub object	0/160	1	
-Post mile (From	-To)				R12.0/14				
Short description		WDC.	Mino	r pavement	rehabilitation, upg	grade guard rails, rep	place AC dikes, restriping (all la	ines)	
Constru 5-Estimated start	iction period pe	08/06/26	8-# of work	ring days	164	1			
7-Estimated end o		12/06/27	9-Estimated		\$ 45,000,000				
			I			dd any other informati	on that helps developing the TMP		
11- Documents	to send			Reque	ster: Please attach	the location map in jpe	eg/pdf format to your E-mail		
12- If hard copies	are requested	, Send or bring th	nem to the D			of 11th. Floor, Attn: A	l Afaneh.	Questions:	call 383-6262
				13- E-m	ail the request to: al	_afaneh@dot.ca.gov			
E-Hii	- for DTM -			D	"II :£- : II-				
		ise >>>>>	·///	·	ill info in green cells	,		1 147:11:	
C) BACKGROUNI				Date re	equest received	01/02/24	Job assigned to	Willia	am Uribe
# of working days Estimated Project		164 45,000,000	 Per E-mail d	lated	01/02/24	1			
TMP estimate(\$)	(+)	\$405,200	Equal to		Of the project cost	1			
			1	1	D 1 (D)	c			
) IMPACT	High	Medium	Low	N/A	Developer: (Brief	fly, explain the high	impact/mitigation):		
State Hwy. Local road		X	X						
Ramp/connector		X							
							T		
E) Developer: Co	mplete the in								T
Developed by Title	Trans	William Uribe sportation Engir	neer	Origii	nal signed by:		William Uribe	Date	1/2/2024
E-mail		n.uribe@dot.ca							
Phone/Fax		909) 746-3529							
F) Approved by				Origii	nal signed by:	Siva	a Sivakkolunthar	Date	01/02/24
Name:		a Sivakkoluntha							
Γitle 		ct Traffic Mana nar.sivakulam@	_						
E-mail Phone/Fax		909-255-2368	dot.ca.gov						
none, rux		203 200 2000							
G) District's i	info:								
Department of T		1	Ī						
District:	8		1						
Address:	464 W. Fourt	th St., San Berr	nardino, Ca	., 92401-14	00				
Operations, DTM,	MS >>>>	711							
	1	DTM is lo	ocated on t	he North sid	e of 7th. Fl. Enter	from the open door t	& turn left. MS: 711		
H) Remarks									

	TMP Elements	EA #/ID#	1L150/0819000152	Date	1/2/2024
	Note: A checkmark in the box means yo	u need to inclu	ide this in the project uploss sta	aina material or work	hour changes
	eliminate the need for the item. A ? in				_
	not needed at this time based on the in		•	K IIILO LIIIS. A DIdIIK DO	Cilieans the item is
		ormation recei	ved.		
	Public Affairs officer's 1st. & last name		Phone number		
	Public Information/Public Awaren	ess Campaign (P	AC).		
1	Developer: Remember to obtain the est				Estimated Cost
	contacting Emily Leinen. Procedure is in t	he file under 3- 1	MP matters		
					\$ 10,000
	BEES 066063 (Traffic Management Plan-Pub reduced by Public Affairs (PA) and Construct				Ψ 10,000
	under State Furnished as the total of PA+	, ,	only. Show		
1.1	☐ Include Rideshare information in PA/CL p	rainet material to	ancourage		
1.1	vehicles reduction in work area	oject material to	encourage		
1.2	☐ Brochures and Mailers				
1.3	☐ Media Releases (& minority media source	s)			
1.4	☐ Paid Advertising	-,			
1.5	□ Public Meetings/PAC Mtgs./Speakers Bure	Pau (show cost al	so for room		
	rental)	(55 5555 4.	30 101 100111		
1.6	☐ Hand deliver notices to vicinity				
1.7	☐ Broadcast fax service				
1.8	☐ Telephone Hotline OR				
1.9	☑ 1-800-COMMUTE (The telephone number)	is shown on CS-	Info signs) -		
1.10	☐ Visual Information (videos, slide shows, e	tc.)			
1.11	☐ Local cable TV and News				
1.12	☑ Traveler Information System (Internet)				
1.13	☑ Internet, E-mail, Social Media				
1.14	Notification to targeted groups:				
	☐ Revised Transit Schedules/maps				
	☐ Rideshare organizations☐ schools				
	 □ organizations representing people with 	n disahilities			
	☐ bicycle organizations	r disabilities			
1.15	☐ Include PA/CL/Consultant resources in W	PS			
1.16			mation people		
	(TIP) group		Park and a second		
1.17	☐ Insert SSP's				
	"A representative of the Contractor, at Su	inerintendent lev	el or higher		
	and authorized to commit the Contractor,	•	<i>3</i> ,		
	all Public Awareness Campaign meetings.		ent for the		
	meeting(s) varies from two to four hours	per month."			
				Section 1 Total	\$ 10,000
	_				
2	Motorist Information Strategies				
	Project team needs to coordinate wi		_		
2.1	Existing Overhead Changeable Message S	igns (Stationary)			
	New Installation (Stationary) - BEES 860	32 CHANGEABL	E MESSAGE		
	☐ SIGN SYSTEM - list locations				
2.2	Lane Closure System Website	NI ITAL)			
2.3	Caltrans Highway Information Network (C		20204 (2000) 54 6 ±50 000		
2.4	Portable Radar Speed Feedback Sign Sys	· ·	. <u>20204</u> (approx. EA @ \$50,000)		
2.5	☐ Bicycle and pedestrian information, e.g. ☐	•	20105		
2.6	☐ Automated Workzone Information System	I (AWIS) BEES 1	Z0102		
				Section 2 Total	\$ -
					T

	TMP Elements	EA #/ID#	1L150	/0819000152	Date		1/2/2024
3.1	☐ CHP's Construction or Maintenance Zone		rcement Program	- COZEEP or MAZEEP.	BEES 066062 - show		
	under "State or Agency furnished" in the			11 : 66		İ	
	Make sure to consider the LC hours a	na ada CHP driv	ing time to/from	their office			
	Day COZEEP: To protect active closur	es					
	# of days hours/day	CHP vehicles	# of officers.	Rate/Hr.			
	0 0	1	1	\$ 190		\$	-
	Night COZEED To washe to ation along						
	Night COZEEP: To protect active close	ıres	# of officers.				
	# of nights hours/night	CHP vehicles	Nights need 2	Rate/Hr.			
	130 8	1	per car 2	\$ 190		\$	395,200
	130	1 -	2	3 190		Ψ	393,200
3.2	☐ Tow Truck Service for Construction			\$/hr./truck	\$70		
	BEES 120100 - Traffic Control System						
	# of trucks A For service within the regular Tow Tr	ruck hours	# of days	Hours per day			
	A for service within the regular fow h	l					\$0
		1					7-
	B For service outside the regular Tow	Truck hours					
	# of trucks	1	# of days	Hours per day	1		
]					\$0
					Section 3 Total	\$	395,200
					Section 5 Total	Ψ	333,200
4	Construction Strategies					_	
	Contact DTM, at 909-383-6262, to get Dela	v Calculations. I	ane Requiremen	t Charts (LRC), Table 7	and Special events list.		
	Inform DTM of any concerns/commitments	•	•	• • • • • • • • • • • • • • • • • • • •	•		
	if work may be affected by snow and low or						
	openings which may increase traffic impact between seasons, consider 2 sets of LRCs to		verheat in the qu	ieue; etc. If traffic volur	nes vary significantly		
	between seasons, consider 2 sets of Erres to					l	
	This TMP presumes that work is planned as	below. If differ	ent, TMP needs t	o be revised. The Proje	ct Engineer shall	1	
4.1	ensure all appropriate lane requirement cha			•	-		
	☑ Day					•	
	☑ Night						
4.2							
4.2	Expected facility closures and requirements ☐ Flagging						
	☑ Shoulder						
	✓ Lane						
	☐ Local Street						
	☑ Ramp					•	
	☐ Connector*			MP developer and the D			
	☐ Extended Weekend Closures*		& other costs. If plans for review	Provide proposed detour	and traffic diversion		
	☐ Total Facility Closures*		Pians for review	•		i	
						i	
	CAUTION: If the Lane Requirement Chart (L freeway, does not show the maximum numb	,			.		
	•	oci di dilowabie	closures, the roc	ac shall flot be certified	by BTM, TML.	1	
4.3	☐ BEES 066008 Incentives						
4.4	Strictly enforce construction CPM schedu 10-Min Delay 10-	ie					
4.5	☐ 10-Min. Delay Contact DTM at 9	09-838-6262 fo	r 10 Min. Delay F	Penalty Calculations.			
	•				Section 4 Total	\$	
	_						
5	Demand Management (DM)						
	Project team needs to coordinate with RCTC	•					
5.1	A co-op will be executed - mentioned in I					I	
	\square Instead of a co-op, 15% is added to the	cost of DM elem	nents since the pa	ayment to the local ager	ncy will be routed	l	

	TMP Elements	EA #/ID#	1L150/0819000152	Date	1/2/2024		
	through the contractor.						
	Instead of a co-op, the local agency will						
	PA/CL or local agency need to inform cor						
5.2	☐ HOV Lanes/Ramps (New or Convert)						
5.3	☐ Park-and-Ride Lots						
5.4	☐ Parking Management/Pricing (Coordination	on with local age	ency is required)				
5.5	☐ BEES 066067 Rideshare Promotion						
				Section 5 Total	\$ -		
	_						
6	Alternate Route Strategies						
	Caution - signed detours may require environmental clearance. Traffic diversion may increase available work hours.						
	Please work with Traffic Design.						
6.1	☐ Add Capacity to Freeway connector						
6.2	☑ Ramp Closures						
6.3	☐ Temporary Highway Lanes or Shoulder U	se					
6.4	☐ Parking Restrictions						
6.5	☐ Street Improvements						
	☐ State R/W - Signals, Widen, etc.						
	☐ Local R/W - Signals, Widen, etc. co-o	p or permit may	be needed				
6.6	☐ Local Street USE - co-op or Permit may b	oe needed					
6.7	☑ Traffic Control Officers (see 3.1 COZEEP)						
6.8	☐ Signed detour - using State routes						
6.9	☐ Signed detour - using local streets and ro	oads. Coordinat	e with corresponding local agency.				
6.10	☐ Adjust signals						
6 11	☐ Temporary bicycle or pedestrian facilities						

Section 6 Total \$

		TMP Estimate			
Developed by	William Uribe	EA#/ID#	1L150/0819000152	Date	1/2/2024
TMP develo	oper: Amounts under the cos	st column will autor	natically be copied from t	he TMP	elements
TMP Elements					Cost
1. Public Information					\$10,000
2. Motorist Information Strategies			\$0		
3. Incident Managem	ent				\$395,200
4. Construction Strat	regies				\$0
5. Demand Managem	nent (DM)				\$0
6. Alternate Route St	crategies				\$0
Total TMP Estimate					\$ 405,200

Attachment J Right of Way Data Sheet

MEMORANDUM

To: DANNY PHENG

Design B

From: **CHRISTINE SENTENO**

RW Project Coordination

March 15, 2024 Revised Date: 08-SBd 15 PM - R121.0/144.0 File:

Project: Pavement Rehabilitation

E.A./P.N.: 1L1500 / 0819000152

We have completed an estimate of the right of way costs for the above-referenced project based on the request received on October 10, 2023, and the following assumptions and limiting conditions:

Mapping received did not provide sufficient detail to determine the limits of the right of way requirements and/or to determine damages to the remainder parcels impacted by the project.
Additional right of way requirements may be anticipated but are not defined due to the preliminary nature of the early design requirements.
We have determined that there are no right of way functional involvements in the proposed project at this time as currently designed.
Due to the preliminary nature of the project scope/mapping, utility estimate was provided without the benefit of As-Built maps or potholing.
Other: BLM and NPS are affected within project limits. State has rights as shown in record maps 52405, 52501 and 52502.
Right of Way Engineering will require a minimum of <u>0</u> months after receiving final Right of Way

Requirements to deliver Right of Way Appraisal mapping (M224).

Right of Way will require a minimum of <u>6</u> months prior to certification of the subject project <u>after</u> receiving final Right of Way Appraisal maps, necessary environmental clearances, and approved freeway agreements (M225).

Shorter lead times may lead to additional Right of Way resources, an increased number of eminent domain actions and possibly result in missing the certification date. Any of these actions may reflect adversely on the District's other programs or the Department's and/or District's public image.

*NOTE: THE WORKPLAN WILL BE SENT SEPARATELY AND ARE BASED ON THE INFORMATION PROVIDED WITH THE DATA SHEET REQUEST. IF THERE IS A CHANGE IN SCOPE, A REVISED DATA SHEET AND WORKPLAN WILL BE PROVIDED.

Attachments:

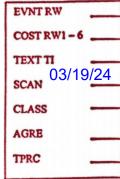
Right of Way Data Sheet [XX]

[XX] **Utility Information Sheet**

[XX] Railroad Information Sheet

Government Lands Information Sheet [XX]

M.C.C.E. [XX]



(Form #)

			Current 9-Phase Progr	amming: \$	79,000.00
١.	Righ	t of Way Cost Estimate:			
	· ·		0 1 11	Value	
	A.	Acquisition, including Excess Lands, Major Rehabilitation, and Permits to Railroad Federal Lands – Special Use	•	\$ \$ \$	0.00 0.00 0.00
	В.	Acquisition of Offsite Mitigation.		\$	145,000.00
	C.	Utility - Relocation (State share) - Potholing (10 Potholes @ \$500	0)	\$ \$	0.00 5,000.00
	D.	RAP		\$	0.00
	E.	Clearance/Demolition		\$	0.00
	F.	Title and Escrow Fees		\$	0.00
	G.	Project Permit Fees		\$	51,329.00
	Н.	Condemnation Costs		\$	0.00
		Total R/W Estimate:		\$	201,329.00
2.	Antic	cipated Date of Right of Way Certifico	ation November 3, 2025	5	
3.	Parc Type X A B C D	U4-1 2 3 4 U5-7	y Involvement	RR Involvem C&M Agree Svc Contract OE Clearand Clauses LIC/ROE	ment
ΤΟΊ	tal Pai	rcels9	<u> </u>	Federal Land Number of F	ds Yes Parcels
Exc	eas: cess: o. Exce	Right of Way: S.F S.F ess Land Parcels:		Misc. R/W W RAP Displac Clear/Demo Const Permi Condemna Permits to Er	ement ts tion

(Form #)

4.	Are there major items of Construction Contract Work? Yes No _X_ (If yes, explain.)
5.	Provide a general description of the right of way and excess lands required (zoning, use, major improvements, critical or sensitive parcels, etc.).
	Type and Number of Parcels: Total Number of Larger Parcels0
	Fee Easements
6.	Is there an effect on assessed valuation? Yes Not Significant _ No _X (If yes, explain.)
7.	Are utility facilities or rights of way affected? Yes No _X (See attached Utility Information Sheet
	The following checked items may seriously impact lead time for utility relocation: Longitudinal policy conflict(s). Environmental concerns impacting acquisition of potential easements. Power lines operating in excess of 50 KV and substations.
8.	Are railroad facilities or rights of way affected? Yes No _X (See attached Railroad Information Sheet)
9.	Were any previously unidentified sites with hazardous waste and/or material found? Yes None EvidentX_ (If yes, attach memorandum per R/W Manual, Chapter 4, Section 4.01.10.00.)
10.	Are State or Federal rights of way affected? Yes_X_ No (See attached Government Lands Information Sheet) Agencies Involved: Bureau of Land Management and National Parks Rights/Permissions Required: Courtesy Letter
11.	Are RAP displacements required? Yes No _X No. of single family No. of business/nonprofit No. of multi-family No. of farms , it is anticipated that sufficient replacement housing (will/will not) be available without Last Resort Housing.
12.	Are there material borrow and/or disposal sites required? Yes No _X (If yes, explain.)
13.	Are there potential relinquishments and/or abandonments? Yes No \underline{X} (If yes, explain.)
14	Are there existing and/or potential Airspace sites? Yes No X (If yes, explain.)

(Form #)

for SUSAN ESPARZA

Project Delivery Manager

Date: November 20, 2023

District 8, Right of Way

15. Is it anticipated that all Right of Yes X No (If no, discu	of Way work will be performed by CALTRANS staff? uss.)
Evaluations prepared by:	
Right of Way Estimator:	STEPHEN HENSLEY, Associate Right of Way Agent
Railroad Coordinator:	LYNDSAY CAMPANELLA, Associate Right of Way Agent
Utility Coordinator	DANIEL FERNANDEZ, Right of Way Agent
Federal Lands:	KRISTINE FLINT, Associate Right of Way Agent
Right of Way Engineering:	AARON PEPATPHONG, Transportation Land Surveyor
Reviewed By:	Reviewed By:
Gustavo Gutierrez GUSTAVO GUTIERREZ Project Coordinator District 8, Right of Way	Christine Senteno CHRISTINE SENTENO Senior-RW Agent, Project Coordination District 8, Right of Way
Date:	Date: <u>11/20/2023</u>
I have personally reviewed this Righthe probable Highest and Best Use	ht of Way Data Sheet and all supporting information. I certify that , estimated values, escalation rates, and assumptions are the limiting conditions set forth, and I find this Data Sheet complete
en ()/ C	p.p. Trent Lenfestey

REVI	SIONS	APPROVAL		
No.	Date	Reason for Revision	Project	Sr. RW
			Coordinator	Agent
1	12/21/2023	Received updated MCCE. Updated R/W estimate.	ML	99 For CS
2	03/15/2024	Revised Utility Agreement to add 10 potholes per UDA.	ML	0 0

REBECCA GUIRADO,

Date: <u>11/21/2023</u>

Deputy District Director

District 8, Right of Way and Land Survey

(Form #)

This utility estimate was prepared using "project specific" data and unit values. This information is not to be utilized for the updating or preparation of this, or any other Right of Way Cost Report or Utility Information Sheet.

UTILITY INFORMATION SHEET

List of utility companies in the project area:

AT&T Transmission, AT&T Distribution, Baker Community Services, Kinder Morgan Energy Partners, Cogent Communications, Southern California Edison

2. Type and name of utilities in conflict and agreements required:

There are no utilities in conflict.

3. Is any facility a longitudinal encroachment in existing or proposed access controlled right of way? Explain

Disposition of longitudinal encroachment(s):
None
Relocation required.
Exception to policy needed.
Other. Explain

4. Additional information concerning utility involvement on this project. Is there any special circumstances/facilities requiring additional lead time?

If there is any change in scope, please contact the UEW to re-evaluate for potential conflicts.

Should Design need pre-construction utility(ies) verification, positive location or relocation of utility(ies). The Utility Engineering Workgroup (UEW) must be contacted and provided with geometric base maps and a written request for utility verification [see Design Task D282 (220.D)]. The UEW will then contact all appropriate Utility Owners (UO's) for verification and corrections. The UEW will then provide Design with the updated information and/or UO AsBuilts and Design can then prepare accurate utility location maps or U-Sheets. Design will then determine all utility conflicts that require positive location and/or relocation [see Design Task D283 (220.D)].

5. Potholing costs: \$5,000.00

10 POTHOLES AT \$500.00

Total estimated cost of State's obligation for utility relocation on this project: (Phase 9 funding) \$ 0.00

Facility Owner	Type of	Quanity (ie., LF	Cost of Each	Total Cost of	Estimated
	Relocation	of waterline, #	relocation	relocations	Grand Total
	(facility)	of manholes, #			including
		poles, etc)			contingency
N/A					

08-SBd 15 PM – R120.0/144.0 Pavement Rehabilitation 1L1500 / 0819000152

RIGHT OF WAY DATA SHEET

(Form #)

Utility Involvement U4-1 total number of expected owner expense in -2 total number of expected State expense inv	
aid -3 total number of expected State expense inv -4 total number of expected State expense inv Federal aid	
U5-7_2 total number of expected utility verifications	, 50% which will result in involvements, and 50%
Prepared By: Daniel R Fernandez Daniel R. Fernandez Right of Way Agent, Utility Estimator	Date: <u>03/14/2024</u>
Reviewed By:	Date: 3/14/24

(Form #)

RAILROAD INFORMATION SHEET

1.	Describe railroad facilities or rights of way affected. Per the scope of work, there is no railroad work anticipated or railroad located within the vicinity of the project.
2.	When branch lines or spurs are affected, would acquisition and/or payment of damages to businesses and/or industries served by the railroad facility be more cost effective than construction of a facility to perpetuate the rail service? Yes NoX(If yes, explain.)
3.	Discuss types of agreements and rights required from the railroads. Are grade crossings requiring service contracts, or grade separations requiring construction and maintenance agreements involved? None
4.	Remarks (non-operating railroad right of way involved?): None
5.	4-Phase Cost: \$ 0 Explanation: (Flagging) 9-Phase Cost: \$ 0 Explanation: (ROE, Svc Contract)
6.	PMCS Input Information RR Involvement C&M Agreement SVC Contract OE Clearances/ Clauses LIC/ROE NO NO LIC/ROE
Ant	icipated Lead time: No additional lead time is needed.
Pre	Date: 10/27/2023 LYNDSAY CAMPANELLA Right of Way Railroad Coordinator
Rev	iewed By: A language Date: 10/27/2023 AIDEE ARPON Senior Right of Way Agent, Acquisitions

(Form #)

FEDERAL LANDS INFORMATION SHEET

Are Federal Lands involved?
Yes 🔽 No 🗌 (If "Yes," provide the following information.)
gencies Involved:
Army Corps of Engineers GSA US Postal Service BIA X National Parks Veterans Administration X BLM US Fish & Wildlife Other Dept. of Parks & Recreation US Forest Service Other
ghts/Permissions Required:
Cooperative Work Agreement Concurrence Cost Recovery Letter of Consent Special Use Permit Timber Sale Easement Perfection of Title Transfer of Jurisdiction Highway Easement Right of Entry Other Phase Cost Anticipated (if any) Courtest Anticipate
nticipated Lead time: 18-24 months if additional R/W is required.
repared By: Kristine Flint KRISTINE FLINT Right of Way Federal Lands Coordinator
eviewed By: A 2 Date: 11/6/2023

Senior Right of Way Agent, Acquisitions



Mitigation and Compliance Cost Estimate (MCCE)

PART 1 - PROJECT INFORMATION

DIST-CO-RTE: 08 - SBD - 015 **PM/PM**: 120.000/144.000

EA/Project Number: 08-1L150_ / 0819000152 **Project Name:** SBD 15 PAVEMENT REHAB

Form Completed by: Ronn Knox

Project Manager: Abuelhassan, Amr Phone:

Date: 12/19/2023

MCCE Phase prepared for: FED

PART 2 - ENVIRONMENTAL COMMITMENTS FOR PERMANENT IMPACTS

Environmental Commitments for Alternative: 1

Commitment	Design \$	FY	Ac/Crd	ROW \$ Planned	FY	ROW \$ Actual	Pd	Construction \$	FY
Biological									
Monitoring								\$228,800	26/27
Temporary Tortoise Fence								\$38,000	26/27
High Visibility Temporary Fence								\$7,800	26/27
JD Task Order	\$24,000	24/25							
Bank Credits			0.38	\$145,000	24/25				

PART 3 - PERMITS AND AGREEMENTS

Permit/Agreement			ROW \$ Planned	FY	ROW \$ Actual	Pd	Construction \$	FY
CEQA Review			\$2,764	24/25				
1600			\$17,008.5	24/25				
Report of Waste Discharge	;		\$9,259	24/25				
Water Discharge Requirem	\$2,297	25/26						
TOTAL	\$24,000		\$176,328.5		<u> </u>	-	\$274,600	

Approved by:		
Malisa Lieng	Malisa Lieng	12/21/2023
Environmental Branch Chief (Print Name)	Signature	Date
If Right of Way Capital is needed:		12/22/2023
Christine Senteno	Christine Senteno	12/22/2023
Right-of-Way Office Chief (Print Name)	Signature	Date

Revised June 2020 Page 1

EA/Project ID: 08-1L150_/0819000152

If cultural and biology mitigation totals more than \$50	00,000:
--	---------

Environmental Office Chief (Print Name)	Signature	Date	е
		Submitted to PM on:	Initial

Comments (explanation and risk management plan attached)

- 1. ESA Fence 160110:
 - a) Rare insect host plant ESA = 200 If
- 1 b) Rare plant ESA =400 lf Total ESA fence: 600 lf

ESA FENCE (\$13/LF) X 600 feet = \$7,800.

- 2. Temporary DT Fence 803210:
- 2 a) 6 culvert locations x 100 feet per location x 2 sides per location = 1,200 lf
- 2 b) 1 RSP location x 200 feet = 200 lf.
- 2 c) Staging, Storage, & Borrow Sites = 500 lf

Total DT Temp Fence: 1,900 lf

DT TEMP FENCE (\$20/LF) X 1,900 feet = \$38,000.

- 3. Contractor-supplied Biologist 146001:
- 3a) Pre-con bat surveys: 2 days x \$1,300/day = \$2,600
- 3 b) Biological resource information program/WEAP: 1 day x \$1,300/day = \$1,300
- 3 c) Monitor project activities: 164 working days x \$1,300/day = \$213,200
- 3 d) Invasive plant species survey (combined w/3 e): 2 days x \$1,300/day = \$2,600
- 3 e) Pre-con survey for rare plants and rare insect host plants (combined w/3 d): 0 days x = 1,300/day 0
- 3 f) Pre-con nesting bird surveys: 5 days x \$1,300/day = \$6,500
- 3 g) Desert tortoise presence/absence survey: 2 days x \$1,300/day = \$2,600

TOTAL CSB = 176 working days x \$1,300/day = \$228,800

Mitigation:

Assuming the impact areas for 1L150 culvert & RSP work are: Permanent = 0.10 acres; Temporary = 0.28

acres.

Assuming 3:1 mitigation ratio for permanent impacts to WSC/WUS (\$233,000/acre)

 $0.10 \times 3 = 0.30 \text{ acres } \times \$233,000.00 = \$69,900.00; \text{ round up to } \$75,000$

Assuming 1:1 mitigation ratio for permanent impacts to WSC/WUS (\$233,000/acre)

 $0.28 \times 1 = 0.28 \times \$233,000 = \$65,240$; round up to \$70,000

Total = \$145,000

Memorandum

To: CHRISTINE SENTENO

CHIEF PROJECT COORDINATION

RIGHT OF WAY

Date: October 12, 2023

File: 08-SBD-15 PM

R121.0/144.0 Near Baker, between Basin Rd. O/C and 5.5 Mi. N/O East baker OC Pavement rehabilitation, upgrade guardrail, RSP, sign panels & lighting rehab 08-2245 EA 1L150

PN: 0819000152 201.121 HA22

From: DANNY PHENG (ACTING) D.P.

Division Of Design

Subject: RIGHT OF WAY DATA SHEET UPDATE REQUEST

Division of Design is requesting an updated Right of Way data sheet for PA&ED phase. The latest Right of Way Data Sheet was prepared on March 21, 2023.

The project is located on Interstate 15 (1-15) near Barstow from Rasor Road OC to 5.5 miles N/O East Baker OC, in San Bernardino County. The following work, with minor pavement as the anchor asset, is being proposed:

- 0.25' mill and overlay on mainline, shoulders and ON/OFF ramps, paving only from PM R124.4 to PM R137.2
- Shoulder backing
- Upgrade guard rails
- Replace AC dikes
- Restriping (All Lanes)
- Upgrade/replace 6 culverts
- Sign panels and lighting rehabilitation

All project work will be within the Caltrans Right of Way.

Please provide the Right of Way Data Sheet by **November 17, 2023 or sooner if possible.**

[&]quot;Provide a safe and reliable transportation network that serves all people and respects the environment"

CHRISTINE SENTENO October 12, 2023 Page 2 of 2

If you have any questions or need additional information, please contact Jin Seob Kim at (840) 587-2260.

Attachments

- 1. Right of Way Data Sheet Request
- 2. Utility Data Assessment
- 3. Exhibit for Existing Right of Way Data Request
- 4. Title Sheet

Attachment K Storm Water Data Report (Signature Sheet)

Post Mile Limits:	
Project ID (EA):	
Caltrans® Phase: □ PID □ PS&E	00)
Phase: ☐ PID ☐ PS&E	
Applicable Caltrans Post Construction Treatment Requirement: 2012 ☐ 20	
	022 ⊠
Regional Water Quality Control Board(s): Lahontan (Regional Water Quality Control Board)	on 6)
Total Disturbed Soil Area: 18.80 acres PCTA: 0.0	
Alternative Compliance (acres): ATA 2 (50% Rule)? Y	
Estimated Const. Start Date: 08/06/26 Estimated Const. Completion D	
	:
ls (M)WELO applicable? Yes ☐ No ☒	•
Is the Project within a TMDL watershed? Yes □ No ☒	
Does the project require trash treatment? Yes ☐ No ☒	
Notification of ADL reuse (if yes, provide date): Yes Date:	No 🖂
Notification of ADL reuse (if yes, provide date).	NO 🛛
recommendations, conclusions, and decisions are based. Professional Engineer of Architect stamp required at PS&E only.	ate upon which or Landscape
Licensed Person attests to the technical information contained herein and the da recommendations, conclusions, and decisions are based. Professional Engineer of Architect stamp required at PS&E only. Bulgad Sudighi	ate upon which
recommendations, conclusions, and decisions are based. Professional Engineer of Architect stamp required at PS&E only. Behzad Sedighi	ate upon which or Landscape
recommendations, conclusions, and decisions are based. Professional Engineer of Architect stamp required at PS&E only. Behzad Sedighi Behzad Sedighi, Registered Project Engineer I have reviewed the stormwater quality design issues and find this report to be co	ate upon which or Landscape 3/27/2024 Date
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PPDG July 2023 1 of 8

Attachment L Risk Register



EA 1L150 QUALITATIVE RISK REGISTER

	1L150		0	SBD	015 PM: R 120.0/ 144.0	PM: Amr Abuelhassan	Const Capital Estimate:	\$37	7,878K F	AVEME	Descript ENT REHAL RAIL, RSP,	ion: BILITATON, UPO SIGN PANELS	GRADE & LIGH	Project Location: NEAR BAKER, BETWEEN BASIN ROAD TING AND 5.5 MILES N/O EAST BAKER OC	OOC
	am Code: 21 / HA22		Гarget: 6	17/24		ARM: Christina Agustin	R/W Capital Estimate:				LITATION				
Risk No.	Status	Date of Origin Originator	Updated	Title	Risk Statement		ancy/Current ns/Comments/Triggers	Probability	Cost	Impac		Schedule Impact	Response Strategy	Response Actions	Risk Owner
1	Active	5/13/2020 Amr Abuelhass an	3/21/2024 Design	High-speed rail project	Proposed alignment of the California High Speed Rail (XpressWest Victorville-Las Vegas, EA 0P400) will have some conflict with this project. There could be conflict with two different survey datum. Thereby, the schedule and cost may be impacted.	It appears that within the project limits, alignment will be in I-15 median. If the (expected to CCA in 2028), then it may project. Also, the railroad right of way i thereby, some of the proposed culvert performed in the median may be in colculverts. We still do not know any update on veri	high-speed train schedule is delayed y conflict with construction of this s proposed to be in the median; work which may need to be inflict. We have some transverse	Moderate 2	Low	9 4	Low	0 Low 1 2 Low 3	Mitigate	Early coordination with the high-speed train project will be done by the PM, to avoid any possible conflict not only in schedule, but also R/W issues. The design PE to contact Tuan Truong to inform him about the project details so we can account for it.	Danny Pheng
2	Active	5/13/2020	3/21/2024 Construction	Flooding Hazard	Additional drainage facilities may be required to mitigate flood hazard. This may increase project cost and may delay schedule.	Most of the project is located in a flat a will cause damage to the pavement. S construction in August 2026, there is c experience some flooding. Pavement, may need to be repaired increasing the Evidence of flooding was seen at the journal control of the project currently proposes RS erosion may undermine freeway.	ince this project is scheduled to go to hance that the project may culverts, and other drainage facilities e project cost. Don't field review at the headwall	O Nery Low 2	Low	9 4	Low	0 Low 2 Low 3	Mitigate	In consultation with Maintenance and Construction, Design will evaluate any drainage issues and include repairs in project if feasible. PM may have to adjust project cost and schedule.	Danny Pheng
3	Active Threat	5/13/2020	3/21/2024 Construction	Pavement Condition	If pavement conditions worsen by construction start, then digout quantities may need to be increased, increasing project cost.	Project is located in an area that is exp fluctuation, which leads to faster paver digouts may be needed. Current estimate includes 10% digouts M500 App Con: ~8/06/26 M600 CCA: ~12/06/27	ment deterioration on AC. Additional	0 1 % 2	Very Low	9 4	/ery Low	0	Mitigate	In consultation with Materials Engineering during the field reviews, Design will evaluate existing pavement conditions and incorporate recommendations during PSE. PM may have to adjust project cost based on any revised estimate.	Danny Pheng
4	Active	5/13/2020	3/21/2024 Construction	Rehab Strategy	The minor rehab strategy for the project may need to be revised to full replacement if the pavement's condition is expected to significantly deteriorate by the time it goes to construction (August 2026).	This is a CAPM project, which has limi strategy to extend pavement life to 5-1 deteriorated, the current project CAPM require rehabilitation. Currently, PaveM is not showing any p to the location of the project, the paver extremes, which accelerates the deterior M460 RTL: 12/01/25 M500 App Con: ~8/06/26 M600 CCA: ~12/06/27	0 years max. If pavement is very I strategy may not be effective. It may boor pavement in the RTL year. Due ment is exposed to temperature	O Nery Low 2	Moderate	9	High	0 Low 1 2 High	Mitigate	The PDT will evaluate field conditions during field reviews in subsequent phases and confirm the rehab strategy. The preliminary materials report will be performed in the next phase. The cost estimate and schedule may need to be adjusted.	Sittampalam Sathiskumar

1



EA 1L150 QUALITATIVE RISK REGISTER

EA		L150		0		SBD	015	PM:	R 120.0	/ 144.0	PM: Amr Abuelhassan	Const Capital Estimate:				NEAR BAKER, BETWEEN BASIN ROAD	ос			
		Code: / HA22		Target:	6/7/24						ARM: Christina Agustin	R/W Capital Estimate:		\$202K REHABILITATION						
Ris	Status	Type	Date of Origin	dated	Category	Title		R	Risk Stateme	nt		ncy/Current	robability	Cost	Impact		hedule npact	Response Strategy	Response Actions	Risk Owner
No	· Sta		Originator	ngU							Status/Assumption	ns/Comments/Triggers	Prob	Ph Impact	Ph Impa	ct Ph	Impact	Res		
			5/18/2020		Permi	atory Agency t rements	RWQCI addition	B, and Secti al avoidanc	ion 7 consultatione, minimization	,	This risk is dependent on the outcome of RWQCB, and USFWS regarding poten and Federal listed species and habitat,	tial impacts of the project to State particularly desert bighorn sheep		0		0			The biologist in the Environmental Regulatory Permits unit will work with CDFW and RWQCB to determine if any additional biological	
9	Active	Threat	3/10/2020	2024			project	to protect St pitat. This m	s may be requing tate and Federa and Federa are affect project	al listed species	and desert tortoise, and State jurisdictional waters The coordination will determine if any additional environmental commitments will be required to mitigate potential impacts to State and Federal listed species and habitat. Plans were sent to USFWS beginning of March '24. This project will require a 1600 permit and a WDR; we are unsure about the 2081 at this time.		A	Low	Low 1		Low	gate	measures are needed per the requirements of the 1602, WDR, and (if necessary) 2081 permits. The biologist will also coordinate with USFWS to determine if any additional biological	
9	Act	Thr	Ronn Knox	3/25/2									2		9 Mode	9 Moderate 2		Mitigate	measures are needed per Section 7 of the Federal ESA. Any additional measures required by CDFW, RWQCB, and /or USFWS will be incorporated into the Environmental	
													;	Wery Low	4 Lo	3	Low		Commitments Record, and the MCCE will be updated accordingly. The PM may have to adjust project cost and schedule.	
			3/19/2024		2081	Permit	project i	impact area be stopped	e (DT) is discovent, then construct I until the DT more roject area; other	tion work may oves on its own	The project impact area is adjacent to IDT suitable habitat. Biology did not purproject due to the low risk of DT on the mitigation as required by the permit; the	sue a CDFW 2081 permit for this project site and the high cost of		0		0			A biological monitor will conduct pre- construction surveys before and during construction to monitor the work area for presence of DT and will notify the RE if a DT is	
17	ctive	Threat		2024			permit v	vill be requir	red from CDFW al and support o	. This may	"take" of DT, hence the risk. If a DT ap following may apply: 1) If the DT is not move of its own accord, the project dela	pears on the project site, the in immediate danger and is able to ay would likely range 24 hours to 2	Low	1		1		gate	observed. The monitor will provide employee training to ensure no State take of DT and lower the risk during construction. Temporary desert	entworth
''	Ac	루	Ronn Knox	3/21/							weeks, or 2) If the DT does not move a project delay would likely range 150 - 2 around \$45,000. Biological monitoring a MCCE.	10 days, permit cost would be	 :	2	9	2		Miti	tortoise fencing around the culvert locations, RSP work locations, and staging areas will reduce the risk. Cost and schedule adjustment are contingent on whether a DT is discovered	Craig W
											MOOL.			3 Low	4 Mode	rate 3	Moderate		on the project site, or a 2081 permit is needed.	

Attachment M Joint Field Review

DISTRICT 8 • DIVISION OF DESIGN FIELD REVIEW MEETINGS

Contract Number-Project I.D. Number 08-1L150/0819000152	County, Route, Post Mile SBD, 015, R120.0/144.0	Federal Aid Number					
Project Description							
Pavement rehabilitation, upgrade guardrail, RSP, sign panel & lighting rehabilitation							

Instructions: The Project Engineer (PE) shall coordinate with the Project Manager to facilitate the field meetings with representatives from the eight Divisions. The joint field meetings shall be held pre-design/Phase 0 and within 2 weeks of the 60% design plans in Phase 1. The PE shall submit the completed sign-in sheet(s) with the design package to the District Office Engineer (DOE). Incomplete submittals will not proceed and DOE will forward to the Design Manager.

Phase K	0

Division	Print Name	Signature	Date
Planning			
Design			
Maintenance			
Construction	Thanh H Pham	Vlaul	5/30/23
Right of Way			1
Environmental	Shuroo Abu-Hajar	Shuroog Abu-Hajar	5/30/23
A-PPM	Ograr Peralta	Ora Preath	5/30/23
Traffic Operations			

Phase 0

liase u			
Division	Print Name	Signature	△ Date
Design	Jin S. Kim		5,30/23
	Aaron Brady	ace Dro	5/30/73
Canga (That Boulos	Toulor	5/30/23
Construct.	Hector Guerrero	Heter Gumes	5,30,23
Maintengnie Construction	Eric Winne	Tic Winne Jr	5/30/23
oon struction			
Right of Way	Gustavo Gutierrez	Justavo Jutierza	
Environmental	Ronn Knox	000	5/30/2023
PPM	Bacson Quach	13-3/leh	5/30/23
Traffic Operations	Siva Sivakkolutha	Adam (580/23

EA 1L150_VJFR Sign-in Sheet

Final Audit Report 2023-06-01

Created: 2023-05-30

By: Oscar Peralta Gomez (s152056@dot.ca.gov)

Status: Signed

Transaction ID: CBJCHBCAABAARa3zrBzFGI5EXJRJx6piOStAJvValYlj

"EA 1L150_VJFR Sign-in Sheet" History

- Document created by Oscar Peralta Gomez (s152056@dot.ca.gov) 2023-05-30 10:57:00 PM GMT
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- Agreement completed.
 2023-06-01 11:57:02 PM GMT

Attachment N Value Study Report

(pending)