SHOPP Long Lead Request Form

SHOPPCPR: Ver 4 04/16

Submittal Date

Division of Transportation Programming
State Highway Operation and Protection Program (SHOPP)

Project Manager

Phone

Dist	County	Route	Prefix	PM	Prefix	PM	EA	PPNO	Project ID

Performance Measure			Project in 10yr SHOPP Plan Y/N	Project in PID Work Plan Y/N	PID Approval Date *	K-Phase Expenditures ($1,000)	HQ Program Advisor Concurs with Programming
Program Code	Num	Unit Type					
					Must be mm/dd/yyyy		Must be mm/dd/yyyy

☐ Includes Multiple Locations (Complete Page 3 of this Form)

Task and Milestones MUST be entered on Page 2 under Attachment

MPO:

Project Location/Description (Include the nearest city, town or landmark)

Significant delivery risk. Type of risk:

Anticipated Date of Resolution:

Need for project and proposed improvements (Elaborate using PID language)

Capital ($1,000)
(Escalated to FY of Programming)

	FY	Cost
R/W		
Construction		
Total Capital		$0

Support ($1,000)

	FY	Cost
PA & ED		
PS & E		
R/W		
Construction		
Total Support		$0

Legislative District Numbers
(Separate multiple Districts with a comma)

State Assembly	
State Senate	
Congressional	

☐ Approved ☐ Denied * Risk Management Plan must be attached.

CAPITAL CONSTRUCTION COST ESCALATION RATE: 0%

District SFP (Print)		District SFP (Sign)		Phone	
District Director (Print)		District Director (Sign)		Phone	
SHOPP Exec. (Print)		SHOPP Exec. (Sign)		Phone	

* Email a Scanned copy of the signed SHOPP Long Lead Request form, Risk Mgmt Plan and approved PID to: **SHOPP_Amendment_Requests@dot.ca.gov**

SHOPP Long Lead Request Form Attachment

-	-
EA:	PPNO:
EFIS:	

Task and Milestones to be Tracked for SHOPP Contingency Projects

Task Name	Task Number	Start Date	Finish Date
Environmental Study Request	160.30		
Base Maps and Plan Sheets for PA&ED Development	160.45		
Draft Environmental Document	165.25		
DED Circulation	175.05		
Project Preferred Alternative	175.20		
Final Environmental Document	180.10		

Task Name	Milestone No.	Date
Begin Environmental	M020	
Notice of Preparation (EIR, ND / FONSI)	M030	
Notice of Intent (EIR, ND / FONSI)	M035	
Circulate DPR and DED Internally in District	M060	
Circulate DPR and DED Externally	M120	
Approved FED	M160	
PA&ED	M200	
PS&E	M380	
R/W Cert	M410	
RTL	M460	
Begin Construction	M500	
End Project	M800	

SHOPP Long Lead Request Form Attachment

-	-
EA:	PPNO:
EFIS:	

Multiple Locations Listing

Location	Perf Measure #	Performance Measure	County	Route	Prefix	PM	Prefix	PM	Bridge Number If Applicable
1									
2									
3									
4									
5									
6									
7									
8									
9									
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