

State of California
Business, Transportation and Housing Agency
Department of Transportation

HIGHWAY FINANCIAL MATTERS
SHOPP Rehabilitation Delegated Authority
Information Item
CTC Meeting: February 21-22, 2001

Prepared By:
Rick Terry
Program Manager,
Budgets
(916) 654-4556

Agenda Item: 2.5f.(3)

Original Signed by _____
W. J. EVANS, Deputy Director
Finance
February 1, 2001

SHOPP SAFETY PROJECTS
ALLOCATED BY THE DEPARTMENT UNDER
RESOLUTION G-00-10

INFORMATION

BACKGROUND

On March 30, 2000, the California Transportation Commission delegated to the Department authority to allocate funds by Resolution G-00-10 for SHOPP safety projects. This authority allows the Department to begin work without waiting for the next CTC meeting to receive an allocation.

The Department has complied with the National Environmental Policy Act and the California Environmental Quality Act requirements in preparing these projects.

These major construction projects are included in the adopted State Highway Operation and Protection Program (SHOPP).

SUMMARY AND CONCLUSIONS

Pursuant to the authority granted by Resolution G-00-10, State and Federal Funds of \$1,636,000 were allocated for two (2) SHOPP safety projects.

2.5 Highway Financial Matters

Project # Allocation Amount Recipient County Dist-Co-Rte Postmile	Location Project Description Project Support Expenditures Allocation Date	EA (PPNO) Program/Year Prog Amount	Budget Year Item # Program Codes	State Federal Total Amount
2.5f(3) Informational Report – SHOPP Safety Delegation of Allocation Authority				
1 \$715,000 Alameda/Santa Clara 04N-Ala/SCI-Var Var	In Alameda and Santa Clara Counties on Routes 980, 680, 237, and 280. Install median barrier. Support Expenditures to Date: \$214,483 Allocation Date: 01/31/01	249291 (0273D) SHOPP/00-01 \$1,114,000	2000-01 301-0042 301-0890 20.20.201.010	\$715,000 \$715,000
2 \$921,000 Sonoma 04N-Son-101 29.5/32.7	In Windsor and near Healdsburg from Windsor Undercrossing to Limerick Lane Overcrossing. Install double thrie beam barrier. Support Expenditures to Date: \$116,699 Allocation Date: 01/25/01	262401 (0797D) SHOPP/00-01 \$1,034,000	2000-01 301-0042 301-0890 20.20.201.010	\$921,000 \$921,000