

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

HIGHWAY FINANCIAL MATTERS
Emergency G-11 Allocations
Information Item

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CTC Meeting: May 2-3, 2001
Agenda Item: 2.5f.(1)

Original Signed by _____
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May 1, 2001

ALLOCATIONS FOR EMERGENCY PROJECTS **INFORMATION**

BACKGROUND

The California Transportation Commission by Resolution G-11, as revised by Resolution G-94, delegated to the Department of Transportation (Department) authority to allocate funds to correct certain situations caused by floods, slides, earthquakes, material failures, slipouts, unusual accidents or other similar events. This allows the Department to immediately begin corrective action in an emergency condition without waiting for the next CTC meeting to receive an allocation.

This authority is operative whenever such an event:

1. Places people or property in jeopardy.
2. Causes or threatens to cause closure of transportation access necessary for;
 - a. Emergency assistance efforts.
 - b. The effective functioning of an area's services, commerce, manufacture or agriculture.
 - c. Persons in the area to reach their homes or employment.
3. Causes either an excessive increase in transportation congestion or delay, or an excessive increase in the necessary distances traveled.

The G-11 Resolution also requires the Department to notify the California Transportation Commission, at their next meeting, whenever such an emergency allocation has been made.

SUMMARY AND CONCLUSIONS

Pursuant to the authority granted by Resolution G-11, State funds totaling \$3,651,300 have been allocated for thirteen (13) emergency construction projects on the attached list. Supplemental G-11 funds were authorized for the following five projects:

Project #9, Near Storrie and Belden at various locations from North Fork Feather River bridge to Caribou Road. – Supplemental G-11 Allocation was necessary for removal of slide material and Implementation of sediment and slope stabilization control, repair drainage facilities.

Project #10, Interstate 5 in Shasta County near Lamoine. – Supplemental G-11 Allocation was Necessary for slide removal, re-establish the drainage ditch and provide erosion control.

Project #11, In Walnut Creek, Pleasant Hill and Concord on Route 680 from 0.5 km south of Geary Road Overcrossing to Willow Pass Road Undercrossing and on Route 242 from 680/242 separation to 0.3 km south of Clayton Road Undercrossing – Supplemental G-11 Allocation was necessary for reconstructing a portion of the berm with geosynthetic reinforcement and regarding at the top of the berm

Project #12, Near San Simeon, at 0.5 miles south of Arroyo Del Osos to 0.6 mile south of Arroyo Del Cruz – Supplemental G-11 Allocation was necessary for repavement, final rock slope protection placement, shoulder backing, striping and site cleanup.

Project #13, Near Boulder Creek, at 0.2 miles north of Bear Creek Road – Supplemental G-11 Allocation was necessary for removal and disposal of mud. Erosion control system must be reconstructed and amended.

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Project # Amount County Dist-Co-Rte Postmile	Location Project Description Allocation History	EA Program	Budget Year Item # Program Codes	State Federal Total Amount
2.5f.(1) Informational Report - Emergency G-11 Allocations				
1 \$350,000 San Mateo 04U-SM-1 32.0	At Surfer's Beach in Half Moon Bay. Stabilize embankment eroded by large tidal influences from January storm. Work performed through Emergency Force Account Procedures. Director's Order signed: January 31, 2001.	1S7201 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$350,000 - \$350,000
2 \$150,000 Santa Barbara 05U-SB-101 51.5	Near Buelton, north of Old Coast Highway. Install a closure of the #2 lane and monitor site due to slipout from March storm. Work performed through Emergency Force Account Procedures. Director's Order signed: March 7, 2001.	0G4601 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$150,000 - \$150,000
3 \$200,000 Santa Barbara 05U-SB-1 10.0/13.0	Near Lompoc, north of Ytais Creek Bridge, at two locations. Remove debris from roadway and re-grade side slopes at one location and establish two lanes of traffic at other location from slipout due to March storm. Work performed through Emergency Force Account Procedures. Director's Order signed: March 27, 2001	0G4701 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$200,000 - \$200,000
4 \$498,300 Kern 06U-Ker-99 27.9	Near Bakersfield at Olive Drive Overcrossing. Rehabilitate bridge from overhead hit. Work performed through Emergency Force Account Procedures.	423601 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$498,300 - \$498,300
5 \$543,000 Los Angeles 07U-LA-213 2.4	In Los Angeles and Rancho Palos Verdes at Western Avenue and Park Western Drive. Repair and replace storm drain due to blocked drainage system obstructed by emergency sink hole repair operations. EA 4G8201 cancelled after Contractor could not perform work. Work performed through Emergency Force Account Procedures. Director's order signed: March 21, 2001	4H2801 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$543,000 - \$543,000
6 \$800,000 San Bernardino 08S-SBd-15 12.8/26.0	In and near Devore. Remove and replace pavement damaged from winter storms. Work performed through Emergency Force Account Procedures. Director's order signed: March 6, 2001	1A4201 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.120 201/120	\$800,000 - \$800,000
7 \$360,000 Inyo 09U-Iny-190 15.9/21.5	Near Olancha, west of Coso Wash Bridge. Stabilize roadbed and stave off erosion at multiple locations due to February storm. Work performed through Emergency Force Account Procedures. Director's order signed: March 16, 2001	308101 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$360,000 - \$360,000
8 \$200,000 Orange 12U-Ora-1 10.2	In Laguna Beach. Construct bypass of failed culvert section caused by settlement of ground from January storm. Work performed through Emergency Force Account Procedures. Director's order signed: January 16, 2001	0C4801 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$200,000 - \$200,000
9 \$140,000 Plumas 02U-Plu-70 3.0/17.0	Near Storrie and Belden at various locations from North Fork Feather River bridge to Caribou Road. Supplemental funding for removal of slide material and implementation of sediment and slope stabilization control. Work performed through Emergency Force Account Procedures. Initial G-11 Allocation: \$700,000 Supplemental G-11 Allocation: \$140,000 Revised Allocation: \$840,000 Original Allocation: 09-05-00	382201 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$140,000 - \$140,000

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10 \$60,000 Shasta 02U-Sha-5 R47.3/R48.6	Near Lamoine. Supplemental funding to complete slide removal, re-establish drainage ditch and provide erosion control due to additional damage from January snowfall and rainstorms. Work performed through Emergency Force Account Procedures.	384001 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$60,000 -
	Initial G-11 Allocation: \$110,000 Supplemental G-11 Allocation: \$60,000 Revised Allocation: \$170,000 Original Allocation: 01-19-01			\$60,000
11 \$150,000 Contra Costa 04U-CC-680,242 16.3	In Walnut Creek, Pleasant Hill and Concord from south of Geary Road Overcrossing to Willow Pass Road Undercrossing and on Route 242 from 680/242 Separation to south of Clayton Road Undercrossing. Supplemental funding required to reconstruct slope berm damaged from October and November storms. Berm has progressively worsened since damaged, requiring reconstruction. Work performed through Emergency Force Account Procedures.	128231 SHOPP Emergency	1999-00 301-0042 301-0890 20.20.201.130 201/130	\$150,000 -
	Initial G-11 Allocation: \$1,116,000 Awards: \$38,000 Supplemental G-11 Allocation: \$ 150,000 Revised Allocation: \$1,304,000 Original Allocation: 03-30-00			\$150,000
12 \$100,000 San Luis Obispo 05U-Slo-1 63.9	Near San Simeon, south of Arroyo Del Osos to south of Arroyo Del Cruz. Supplemental funding to repair roadway that was damaged by boulder removal work. Work performed through Emergency Force Account Procedures.	0G1801 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$100,000 -
	Initial G-11 Allocation: \$500,000 Supplemental G-11 Allocation: \$100,000 Revised Allocation: \$600,000 Original Allocation: 01-19-01			\$100,000
13 \$100,000 Santa Cruz 05U-Scr-9 13.5	Near Boulder Creek, north of Bear Creek Road. Supplemental funding to remove additional mudflow from January storms. Work performed through Emergency Force Account Procedures.	0F5201 SHOPP Emergency	2000-01 301-0042 301-0890 20.20.201.130 201/130	\$100,000 -
	Initial G-11 Allocation: \$250,000 G-11 Allocation: \$100,000 Supplemental G-11 Allocation: \$100,000 Revised Allocation: \$450,000 Original Allocation: 11-14-00			\$100,000