

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

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HIGHWAY FINANCIAL MATTERS
Allocations for SHOPP TEA Projects
Resolution: FP-00-30
CTC Meeting: September 28-29, 2000

Agenda Item: 2.5b.(4)

Original Signed By _____
W. J. EVANS, Deputy Director
Finance
September 1, 2000

**ALLOCATIONS FOR SHOPP MANAGED STATE TRANSPORTATION
ENHANCEMENT ACTIVITY (TEA) PROJECT**

RESOLUTION FP-00-30

RECOMMENDATION

The Department recommends the California Transportation Commission approve the following Resolution.

FINANCIAL RESOLUTION

Resolved, that \$962,000 be allocated from Budget Act Items 2660-301-0042 and 2660-301-0890, Budget Act of 2000 for the project on the attached list.

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

This project has been amended into the State Highway Operation and Protection Program (SHOPP) by Departmental Action.

SUMMARY AND CONCLUSIONS

This resolution allocates State and Federal funds of \$962,000 for one (1) SHOPP managed TEA construction project.

2.5 Highway Financial Matters

| Project # | Allocation Amount | Recipient | County | Dist-Co-Rte | Postmile | Location | Project Description | Project Support Expenditures | EA PPNO Program/Year | Budget Year Item # Program Codes | State Federal Total Amount |
|--|-------------------|---------------------------------|---------|---------------------|----------|---|--|-----------------------------------|----------------------------------|--|-------------------------------------|
| 2.5b(4) SHOPP Managed Transportation Enhancement Activities (TEA) Project On the State Highway System | | | | | | | | | | | |
| Resolution: FP-00-30 | | | | | | | | | | | |
| 1 | \$962,000 | Department of Transportation | Various | 10N-Various-Various | Various | At various locations in the Counties of Alpine, Amador, Calaveras, Merced, Mariposa, San Joaquin, Stanislaus, and Tuolumne. | Roadside archaeological site inventory within Caltrans right- of-way. | Support Expenditures to Date: \$0 | 0E7101 (T9902) SHOPP/00-01 | 2000-01 301-0042 301-0890 20.20.204.735 | \$111,000 \$851,000 \$962,000 |